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HONORABLE WHITMAN L. HOLT
Chapter 11

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8 BUCHALTER
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13 *Counsel to the Official Committee of
14 Unsecured Creditors of
15 Easterday Farms, a Washington
16 General Partnership*

17 UNITED STATES BANKRUPTCY COURT
18 EASTERN DISTRICT OF WASHINGTON

19 In re:
20 EASTERDAY RANCHES, INC., et al.,
21 Debtors.¹

22 Chapter 11
23 Lead Case No. 21-00141-11 (WLH)
24 Jointly Administered

25 **NOTICE OF TENTH MONTHLY
26 FEE APPLICATION OF
BUCHALTER, A
PROFESSIONAL
CORPORATION FOR
ALLOWANCE AND PAYMENT
OF INTERIM COMPENSATION
AND REIMBURSEMENT
EXPENSES FOR THE PERIOD
OF DECEMBER 2021**

27 **[No Hearing Required Pursuant to
L.R.R. 2002-1(c)(1)]**

28 **TO: THE OFFICE OF THE UNITED STATES TRUSTEE, THE OFFICIAL
29 COMMITTEES OF UNSECURED CREDITORS, DEBTORS, AND OTHER
30 PARTIES IN INTEREST**

31 _____
32 ¹ The Debtors (along with their case numbers) are Easterday Ranches, Inc. (21-00141) and Easterday Farms, a
33 Washington general partnership (21-00176).

34 **NOTICE OF MONTHLY FEE APPLICATION - 1**

35 BUCHALTER
36 1301 5TH AVENUE, SUITE 3100
37 SEATTLE, WA 98101
38 TELEPHONE 206.319.7052

1 **PLEASE TAKE NOTICE** that the professional listed on the chart below (the
2 “Professional”) has applied to the United States Bankruptcy Court for the Eastern
3 District of Washington for allowance and payment of interim compensation for services
4 rendered and reimbursement of expenses incurred during the period commencing
5 December 1, 2021 and ending December 31, 2021 (the “Application Period”). As
6 detailed below, the Professional seeks allowance and payment of interim compensation
7 for 80% of the fees for services rendered, plus 100% of the expenses incurred during
8 the Application Period.

Professional's Name and Address	Position	Application Period	Total (100%) Fees Incurred	Total (100%) Expenses Incurred	80% of Fees Incurred	Total requested in this Application (80% of Fees and 100% of Expenses)	Hold Back (20% of Fees)
Buchalter, a Professional Corporation 1420 5 th Avenue, Suite 3100 Seattle, Washington, 98101	Counsel to the Official Committee of Unsecured Creditors of Easterday Farms, a Washington general partnership	December 1, 2021 – December 31, 2021	\$176,358.50	\$917.18	\$141,086.80	\$142,003.98	\$35,271.70

19
20 Pursuant to the *Order Authorizing Interim Fee Application and Expense Reimbursement Procedures*, which was entered by the Court on or about April 15, 2021 [Docket No. 583], any party objecting to the allowance and payment of interim compensation and reimbursement of expenses as requested must file a written objection with the Court and serve a copy of that objection upon the Professional whose monthly Fee Application is the subject of the objection, the Debtors and their counsel of record,

21 NOTICE OF MONTHLY FEE APPLICATION- 2

BUCHALTER
1301 5TH AVENUE, SUITE 3100
SEATTLE, WA 98101
TELEPHONE 206.319.7052

1 each of the Committees and their counsel of record, and the Office of the United States
2 trustee within (14) calendar days of the date that this Notice was mailed.

3 If an objection is timely filed and served, the Debtors will pay the Professional
4 whose application is the subject of an objection only the applicable percentage of
5 those amounts not in dispute and will reserve any amounts in dispute for payment
6 after the Court hears and resolves such dispute.

7 DATED this 13th day of January, 2022.
8

9 BUCHALTER, A PROFESSIONAL
10 CORPORATION

11 By /s/ Joseph M. Welch
12 Joseph M. Welch (WSBA #56521)

13 *Counsel to the Official Committee of Unsecured
14 Creditors of Easterday Farms, a Washington
15 General Partnership*

16 NOTICE OF MONTHLY FEE APPLICATION- 3

17 BUCHALTER
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13 *Counsel to the Official Committee of
14 Unsecured Creditors of
15 Easterday Farms, a Washington
16 General Partnership*

17 UNITED STATES BANKRUPTCY COURT
18 EASTERN DISTRICT OF WASHINGTON

19 In re:
20 EASTERDAY RANCHES, INC., et al.,
21 Debtors.¹

22 Chapter 11
23 Lead Case No. 21-00141-11 (WLH)
24 Jointly Administered

25 **TENTH MONTHLY FEE
26 APPLICATION OF BUCHALTER,
A PROFESSIONAL
CORPORATION FOR
ALLOWANCE AND PAYMENT
OF INTERIM COMPENSATION
AND REIMBURSEMENT
EXPENSES FOR THE PERIOD
OF DECEMBER 2021**

27 [NO HEARING REQUIRED
28 PURSUANT TO L.R.R. 2002-
29 1(C)(1)]

30 Buchalter, a Professional Corporation (the “Firm”) submits its Monthly Fee
31 Application (the “Application”) for Allowance and Payment of Interim Compensation

32 _____
33 ¹ The Debtors (along with their case numbers) are Easterday Ranches, Inc. (21-00141) and Easterday Farms, a
34 Washington general partnership (21-00176).

35 MONTHLY FEE APPLICATION - 1

36 BUCHALTER
37 1420 FIFTH AVENUE, SUITE 3100
38 SEATTLE, WA 98101-1337
39 TELEPHONE: 206.319.7052

1 and Reimbursement of Expenses for the Period of December 1, 2021 – December 31,
2 2021 (the “Application Period”) for work performed for the Official Committee of
3 Unsecured Creditors of Easterday Farms, a Washington general partnership (the “Farms
4 Committee”). In support of the Application, the Firm respectfully represents as follows:

5 The Firm is Counsel to the Farms Committee. The Firm hereby applies to the
6 Court for allowance and payment of interim compensation for services rendered and
7 reimbursement of expenses incurred during the Application Period.

8 1. The Firm billed a total of \$177,275.68 in fees and expenses during the
9 Application Period. The total fees represent 324.4 hours expended during the period
10 covered by this Application. These fees and expenses break down as follows:

Period	Fees	Expenses	Total
December 1, 2021 – December 31, 2021	\$176,358.50	\$917.18	\$177,275.68

17 2. Accordingly, the Firm seeks allowance of interim compensation in the
18 amount of \$142,003.98 at this time, comprised of the following: \$141,086.80 (80% of
19 the fees for services rendered) plus \$917.18 (100% of the expenses incurred).

20 3. For the postpetition period, the Firm has been paid to date as follows:

Application Period	Amount	Description
First (March 3, 2021 – March 31, 2021)	\$363,638.50	100% of fees and 100% of expenses
Second (April 1, 2021 – April 30, 2021)	\$326,008.37	100% of fees and 100% of expenses

MONTHLY FEE APPLICATION- 2

BUCHALTER
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1	Third (May 1, 2021 – May 31, 2021)	\$292,584.64	100% of fees and 100% of expenses
2	Fourth (June 1, 2021 – June 30, 2021)	\$508,969.15	100% of fees and 100% of expenses
3	Fifth (July 1, 2021 – July 31, 2021)	\$344,396.61	100% of fees and 100% of expenses
4	Sixth (August 1, 2021 – August 31, 2021)	\$396,682.63	100% of fees and 100% of expenses
5	Seventh (September 1, 2021 – September 30, 2021)	\$262,888.43	100% of fees and 100% of expenses
6	Eighth (October 1 – October 31, 2021)	\$202,602.62	80% of fees and 20% of expenses
7	Ninth (November 1 – November 30, 2021)	\$284,625.28	80% of fees and 20% of expenses
8	Total paid to the Firm to Date	\$2,982,396.23	

19
20 4. To date, the Firm is owed as follows (excluding amounts owed pursuant to
21 this Application):

22 Application Period	23 Amount	24 Description
23 First (March 3, 2021 – 24 March 31, 2021)	25 \$0	26 The Firm is not owed for the First Application Period

MONTHLY FEE APPLICATION- 3

BUCHALTER
1420 FIFTH AVENUE, SUITE 3100
SEATTLE, WA 98101-1337
TELEPHONE: 206.319.7052

1	Second (April 1, 2021 –	\$0	The Firm is not owed for
2	April 30, 2021)		the Second Application
3			Period
4	Third (May 1, 2021 – May	\$0	The Firm is not owed for
5	31, 2021)		the Third Application
6			Period
7	Fourth (June 1, 2021 –	\$0	The Firm is not owed for
8	June 30, 2021)		the Fourth Application
9			Period
10	Fifth (July 1, 2021 – July	\$0	The Firm is not owed for
11	31, 2021)		the Fifth Application
12			Period
13	Sixth (August 1, 2021 –	\$0	The Firm is not owed for
14	August 31, 2021)		the Sixth Application
15			Period
16	Seventh (September 1,	\$0	The Firm is not owed for
17	2021 – September 30,		the Seventh Application
18	2021)		Period
19	Eighth (October 1, 2021 –	\$40,184.24	20% of fees
20	October 31, 2021)		
21	Ninth (November 1 –	\$70,697.40	20% of fees
22	November 30, 2021)		
23	Total Unpaid Through	\$110,881.64	
24	November 30, 2021		
25			
26			

MONTHLY FEE APPLICATION- 4

BUCHALTER
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1 5. Attached as **Exhibit A** hereto is the name of each professional who
2 performed services in connection with this case during the period covered by this
3 Application, the hours billed during the Application Period by each such professional,
4 and their respective hourly rates. Attached hereto as **Exhibit B** are the detailed time
5 and expense statements for the Application Period.

6 6. The Firm has served a copy of this Application on the above-captioned
7 debtors (the “Debtors”), counsel to the Debtors, counsel to the Official Committee of
8 Unsecured Creditors for Easterday Ranches appointed in this case, and the Office of the
9 United States Trustee. The Application was mailed by first class mail, postage prepaid,
10 on or about January 13, 2022. Notice of the filing of this Application was served on the
11 foregoing parties as well as any party who has requested special notice in these chapter
12 11 cases as of the date of the Notice. The Notice was mailed by first class mail, postage
13 prepaid, on or about January 13, 2022.

14 7. Pursuant to this court’s *Order Authorizing Interim Fee Application and*
15 *Expense Reimbursement Procedures* that was entered on or about April 15, 2021, the
16 Debtors are authorized to make the payment requested herein without a further hearing
17 or order of this Court unless an objection to this Application is filed with the court and
18 served upon the Notice Parties within fourteen (14) calendar days after the date of
19 mailing of the Notice of this Application. If such an objection is filed, the Debtors are
20 authorized to pay 80% of the uncontested fees and 100% of the uncontested expenses
21 without further order of the Court. If no objection is filed, the Debtors are authorized
22 to pay 80% of all fees requested in the Application and 100% of the expenses without
23 further order of the Court.

24 8. The interim compensation and reimbursement of expenses sought in this
25 Application are not final. Upon the conclusion of these cases, the Firm will seek fees
26 and reimbursement of the expenses incurred for the totality of the services rendered in

MONTHLY FEE APPLICATION- 5

BUCHALTER
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these cases. Any interim fees or reimbursement of expenses approved by this Court and received by the Firm (along with any retainer) will be credited against such final fees and expenses as may be allowed by this Court.

WHEREFORE, the Firm respectfully requests that the Debtors pay compensation to the Firm as requested herein pursuant to and in accordance with the terms of the Order Authorizing Interim Fee Procedures.

DATED this 13th day of January, 2022.

BUCHALTER, A PROFESSIONAL CORPORATION

By /s/ Joseph M. Welch
Joseph M. Welch (WSBA #56521)
*Counsel to the Official Committee of
Unsecured Creditors of Easterday Farms,
a Washington General Partnership*

MONTHLY FEE APPLICATION- 6

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EXHIBIT A

Summary Chart By Professional

Name of Professional	Hourly Rate	Total Hours	Total Fees
Joseph Fletcher	\$800	.4	\$320
Julian Gurule	\$795	74.6	\$59,307
Doug Prince	\$760	9.8	\$7,448
Michael Katz	\$750	16.3	\$12,225
Joseph Welch	\$675	63.3	\$36,787.50
Anthony J. Napolitano	\$530	.8	\$424
Khaled Tarazi	\$450	43.8	\$19,710
Rebecca Wicks	\$375	53.2	\$18,825
Tamara Schiff	\$360	30.6	\$11,016
Nicholas Couchot	\$330	31.2	\$10,296
Grand Total		324.4²	\$176,358.50

² This amount includes 11.8 hours billed as "No Charge."

MONTHLY FEE APPLICATION- 7

BUCHALTER
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EXHIBIT B

EXHIBIT B

January 11, 2022

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
 P.O. BOX 740
 401 COLFAX AIRPORT RD.
 COLFAX, WA 99111

Statement of Your Account as of January 11, 2022

Inv. No.	Date	Amount Billed	Amount Paid	Balance
O5636-1				
				COSTS
1114970	12/31/21	917.18	.00	917.18
				Total this Matter
				917.18
O5636-101				
				ASSET ANALYSIS AND RECOVERY
1114971	12/31/21	35,363.00	.00	35,363.00
				Total this Matter
				35,363.00
O5636-102				
				ASSET DISPOSITION
1114972	12/31/21	1,651.50	.00	1,651.50
				Total this Matter
				1,651.50
O5636-103				
				BUSINESS OPERATIONS
1114973	12/31/21	426.00	.00	426.00
				Total this Matter
				426.00
O5636-104				
				CASE ADMINISTRATION
1114974	12/31/21	1,095.00	.00	1,095.00
				Total this Matter
				1,095.00
O5636-105				
				CLAIMS ADMINISTRATION AND OBJECTIONS
1114975	12/31/21	159.00	.00	159.00
				Total this Matter
				159.00
O5636-107				
				FEE/EMPLOYMENT APPLICATIONS
1114976	12/31/21	3,405.00	.00	3,405.00
				Total this Matter
				3,405.00
O5636-108				
				FEE/EMPLOYMENT OBJECTIONS
1114977	12/31/21	300.00	.00	300.00
				Total this Matter
				300.00
O5636-110				
				LITIGATION
1114978	12/31/21	90,250.00	.00	90,250.00
				Total this Matter
				90,250.00
O5636-112				
				PLAN AND DISCLOSURE STATEMENT
1114979	12/31/21	24,217.50	.00	24,217.50
				Total this Matter
				24,217.50
O5636-119				
				TAX ISSUES
1106650	11/30/21	91,214.50	20,254.96	70,959.54

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement



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Suite 1500
Los Angeles, CA 90017-1730
(213) 891-0700 Telephone
(213) 896-0400 Facsimile
95-2640846
<http://www.buchalter.com>

January 11, 2022

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

Statement of Your Account as of January 11, 2022

Inv. No.	Date	Amount Billed	Amount Paid	Balance
1114980	12/31/21	638.00	.00	638.00
Total this Matter				71,597.54
O5636-121		MTGS AND COMMUNICATIONS WITH UCC & PROFESSIONALS		
1106651	11/30/21	33,849.50	.00	33,849.50
1114981	12/31/21	10,239.00	.00	10,239.00
Total this Matter				44,088.50
O5636-122		MTGS AND COMMUNICATIONS WITH MGMT & DEBTORS PROFES		
1106652	11/30/21	4,788.00	.00	4,788.00
1114982	12/31/21	771.00	.00	771.00
Total this Matter				5,559.00
O5636-123		PLANNING COORDINATION AND CASE MANAGEMENT		
1106653	11/30/21	9,211.50	.00	9,211.50
1114983	12/31/21	7,843.50	.00	7,843.50
Total this Matter				17,055.00
Total Amount Due				296,084.22

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

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Buchalter

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Suite 1500
Los Angeles, CA 90017-1730
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THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114970

Re: COSTS
Our File No: O5636-1

Previous Balance	1,835.68
Payments received through 01/11/22	<u>1,835.68</u>
Previous Balance Remaining	.00
Current Disbursements Through 12/31/21	917.18
Invoice Total	\$ 917.18
Balance Due	\$ <u>917.18</u>

Wire Instructions
ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles,
CA 90071
ABA#: 121002042 - Swift Code: ZFNBUS55
Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

To pay by Visa or MasterCard
go to the payment portal on www.Buchalter.com

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

21-00141-WLH11 Doc 1343 Filed 01/13/22 Entered 01/13/22 15:12:54 Pg 14 of 53

File Number JMW	05636-1	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER COSTS	12/31/21 1114970	
Date	Description of Disbursement	CheckNo	Units Page 1	Amount
11/01/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/01/21			87.00
11/02/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/02/21			2.50
11/03/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/03/21			4.10
11/04/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/04/21			1.40
11/05/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/05/21			.70
11/05/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/05/21			12.00
11/08/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/08/21			.30
11/08/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/08/21			2.30
11/09/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/09/21			18.60
11/12/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/12/21			9.80
11/15/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (CACBK) ON 11/15/21			3.00
11/17/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/17/21			2.60
11/17/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/17/21			2.50
11/19/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/19/21			2.80
11/23/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/23/21			3.00
11/23/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/23/21			5.60
11/24/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/24/21			3.00
11/24/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/24/21			2.70
11/29/21	PACER SERVICE CENTER - WEB PAGES ONLINE COURT ACCESS FEE (WAEBK) ON 11/29/21			12.90
11/30/21	ONLINE RESEARCH LEXIS-NEXIS DOC ACCESS PERFORMED BY GURULE, JULIAN ON 11/22/21	592139		16.95
11/30/21	ONLINE RESEARCH LEXIS-NEXIS DOC ACCESS PERFORMED BY GURULE, JULIAN ON 11/29/21	592139		118.66
11/30/21	ONLINE RESEARCH LEXIS-NEXIS ACCESS CHARGE PERFORMED BY TARAZI, KHALED ON 11/06/21	592139		70.62
11/30/21	ONLINE RESEARCH LEXIS-NEXIS DOC ACCESS PERFORMED BY TARAZI, KHALED ON 11/06/21	592139		16.95
11/30/21	ONLINE RESEARCH LEXIS-NEXIS ACCESS CHARGE PERFORMED BY TARAZI, KHALED ON 11/18/21	592139		17.66

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number	05636-1	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER COSTS	12/31/21 1114970
JMW			Page 2

Date	Description of Disbursement	CheckNo	Units	Amount
11/30/21	ONLINE RESEARCH LEXIS-NEXIS ACCESS CHARGE PERFORMED BY TARAZI, KHALED ON 11/24/21	592139		35.32
11/30/21	ONLINE RESEARCH LEXIS-NEXIS DOC ACCESS PERFORMED BY SCHIFF, TAMARA ON 11/08/21	592139		9.46
11/30/21	ONLINE RESEARCH LEXIS-NEXIS DOC ACCESS PERFORMED BY SCHIFF, TAMARA ON 11/08/21	592139		16.95
11/30/21	ONLINE RESEARCH LEXIS-NEXIS ACCESS CHARGE PERFORMED BY SCHIFF, TAMARA ON 11/15/21	592139		35.34
11/30/21	ONLINE RESEARCH LEXIS-NEXIS DOC ACCESS PERFORMED BY SCHIFF, TAMARA ON 11/15/21	592139		84.76
11/30/21	ONLINE RESEARCH LEXIS-NEXIS ACCESS CHARGE PERFORMED BY SCHIFF, TAMARA ON 11/17/21	592139		70.66
11/30/21	ONLINE RESEARCH LEXIS-NEXIS ACCESS CHARGE PERFORMED BY SCHIFF, TAMARA ON 11/19/21	592139		53.00
11/30/21	ONLINE RESEARCH LEXIS-NEXIS DOC ACCESS PERFORMED BY SCHIFF, TAMARA ON 11/19/21	592139		16.95
11/30/21	ONLINE RESEARCH LEXIS-NEXIS ACCESS CHARGE PERFORMED BY SCHIFF, TAMARA ON 11/22/21	592139		35.34
12/01/21	ONLINE RESEARCH THOMSON REUTERS - WEST #1000288279 PERFORMED BY SCHIFF,TAMARA ON 11/02/21	592228		66.04
12/01/21	ONLINE RESEARCH THOMSON REUTERS - WEST #1000288279 PERFORMED BY SCHIFF,TAMARA ON 11/08/21	592228		22.01
12/01/21	ONLINE RESEARCH THOMSON REUTERS - WEST #1000288279 PERFORMED BY SCHIFF,TAMARA ON 11/23/21	592228		11.01
12/01/21	ONLINE RESEARCH THOMSON REUTERS - WEST #1000288279 PERFORMED BY TARAZI,KHALED ON 11/06/21	592228		33.02
12/30/21	OTHER: RELATIVITY ODA LLC MONTHLY GB FEE FOR REVIEW USAGE			9.68
Total Disbursements				917.18
Matter Total				\$ 917.18

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114971

Re: ASSET ANALYSIS AND RECOVERY
Our File No: O5636-101

Previous Balance	33,119.44
Payments received through 01/11/22	33,119.44-
Previous Balance Remaining	.00
Current Fees Through 12/31/21	35,363.00
Invoice Total	\$ 35,363.00
Balance Due	\$ <u>35,363.00</u>

Wire Instructions

ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles,
CA 90071
ABA#: 121002042 - Swift Code: ZFNBUS55
Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

To pay by Visa or MasterCard
go to the payment portal on www.Buchalter.com

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

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File Number	05636-101	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER ASSET ANALYSIS AND RECOVERY	12/31/21 1114971	
Date	Tkpr	Description of Services Rendered	Hours	Amount
12/01/21	JMW	ANALYZE RECENT DEVELOPMENTS AND CORRESPONDENCE RE OUTSTANDING DISCOVERY FOR ASSET ANALYSIS	.3	202.50
12/01/21	JMW	ANALYZE RECENT DEVELOPMENTS AND STRATEGY RE VARIOUS PARTNERSHIP ISSUES	.3	202.50
12/01/21	JMW	CALL W/ ATTYS CONWAY, MISLEY, AND GURULE RE RECENT DEVELOPMENTS	1.3	877.50
12/01/21	JMW	CORRESPOND W/ ATTY GURULE AND ERIC RE RECENT DEVELOPMENTS AND STRATEGY	.8	540.00
12/01/21	JG	REVIEW/ANALYSIS OF CORRESPONDENCE RE EASTERDAY ASSET DISPOSITIONS	.2	159.00
12/01/21	JG	REVIEW/ANALYSIS OF CORRESPONDENCE FROM DEBTORS RE REAL PROPERTY ASSETS	.3	238.50
12/01/21	RW	CONFER INTERNALLY REGARDING ANALYSIS OF [REDACTED] [REDACTED]	.2	75.00
12/01/21	KT	REVIEW/ANALYSIS OF CALL WITH J. WELCH REGARDING DEBRIEF FROM CALL WITH DEBTORS' COUNSEL (.3); ADDITIONAL ANALYSIS OF [REDACTED] [REDACTED] (.7).	1.0	450.00
12/02/21	JMW	ANALYZE RECENT ALLOCATION ISSUES AND STRATEGY	.2	135.00
12/02/21	JG	TELEPHONE CONFERENCE WITH E REUBEL RE ASSET CALL	.2	159.00
12/02/21	KT	REVIEW/ANALYSIS OF ANALYSIS OF ADDITIONAL [REDACTED] ISSUES.	.6	270.00
12/03/21	JMW	CORRESPOND W/ DEBTORS' PROFESSIONALS AND INTERNALLY RE OUTSTANDING PROBATE ISSUES AND FACTS	.3	202.50
12/03/21	JG	REVIEW/ANALYSIS OF PROBATE ASSET DOCUMENTS	.2	159.00
12/03/21	RW	CONFER INTERNALLY REGARDING PROBATE ASSETS	.1	37.50
12/06/21	JMW	CORRESPOND INTERNALLY RE [REDACTED] ISSUES AND STRATEGY	.4	270.00
12/06/21	JMW	ANALYZE POTENTIAL TRANSFER TO 3E AND RELATED STRATEGY	.9	607.50
12/06/21	DP	REVIEW E-MAIL AND DOCUMENT FROM J. WELCH RE PURCHASE OF 3E PROPERTIES BY JODY EASTERDAY.	.3	228.00
12/07/21	JMW	ANALYZE DEBTORS' LIST OF REAL PROPERTY ASSETS	.1	67.50
12/07/21	JG	REVIEW/ANALYSIS OF INTERNAL CORRESPONDENCE RE CATTLE SALES	.2	159.00
12/07/21	KT	REVIEW/ANALYSIS OF ANALYSIS REGARDING 3E REAL PROPERTY ISSUES.	4.6	2,070.00
12/08/21	JMW	ANALYZE RECENT DEVELOPMENTS AND STRATEGY	.2	135.00
12/08/21	JMW	ANALYZE 3E PROPERTY ISSUES, ASSETS, AND STRATEGY	.8	540.00
12/08/21	JMW	CALL W/ ATTY ROSELL RE 3E ISSUES/STRATEGY	.7	472.50
12/08/21	DP	CALL WITH J. WELCH. REVIEW 3E PARTNERSHIP AGREEMENT, ASSIGNMENTS TO JODY EASTERDAY, REAL ESTATE CONTRACT AND FULFILLMENT DEED. REVIEW K. TARAZI ANALYSIS OF OWNERSHIP ISSUES. CHECK CASE LAW AND LITERATURE RE: [REDACTED] CHECK PRIOR RESEARCH RE [REDACTED] ADDITIONAL ANALYSIS OF OWNERSHIP ISSUES.	5.5	4,180.00
12/08/21	JG	REVIEW/ANALYSIS OF SUMMARY OF 3E STATUS, OWNERSHIP	.3	238.50
12/08/21	KT	REVIEW/ANALYSIS OF ADDITIONAL ANALYSIS OF 3E REAL PROPERTY ISSUES AND DRAFT PRELIMINARY MEMO REGARDING ANALYSIS.	3.1	1,395.00
12/09/21	JMW	ANALYZE TYSON ISSUES AND STRATEGY	.6	405.00
12/09/21	JMW	CALL W/ ATTY TARAZI RE RECENT DEVELOPMENTS AND STRATEGY RE 3E	.6	405.00
12/09/21	KT	REVIEW/ANALYSIS OF CALL WITH J. WELCH REGARDING 3E PROPERTIES REAL PROPERTY ISSUES (.4) RESEARCH WASHINGTON REAL PROPERTY ISSUES IN CONNECTION WITH SAME (3.4).	3.8	1,710.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number	05636-101	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER ASSET ANALYSIS AND RECOVERY	12/31/21 1114971	
JMW			Page 2	
Date	Tkpr	Description of Services Rendered	Hours	Amount
12/10/21	JMW	ANALYZE RECENT DEVELOPMENTS, CORRESPONDENCE, AND STRATEGY RE 3E PROPERTIES	.7	472.50
12/10/21	JMW	CALL W/ ATTYS GREEN, ROSELL, AND LABOV RE 3E PROPERTIES	.4	270.00
12/10/21	JMW	ANALYZE RECENT DEVELOPMENTS, CORRESPONDENCE, AND STRATEGY RE 3E PROPERTIES	.3	202.50
12/10/21	JMW	CORRESPOND W/ ATTY TARAZI RE 3E ISSUES AND STRATEGY	.2	135.00
12/10/21	DP	REVIEW E-MAIL AND COPIES OF CASES FROM K. TARAZI. DISCUSS ISSUES WITH K. TARAZI. REVIEW SAMPLE FULFILLMENT DEED FROM K. TARAZI.	1.2	912.00
12/10/21	DP	E-MAIL FROM J. ROSELL WITH 3E QUESTIONS TO EASTERDAYS.	.1	76.00
12/10/21	JG	CORRESPONDENCE WITH INTERNAL TEAM RE REAL PROPERTY REVIEW PROJECT	.3	238.50
12/10/21	JG	REVIEW/ANALYSIS OF 3E ISSUES, AND PROPOSAL FROM J ROSELL RE RESPONSE TO COUNSEL	.3	238.50
12/10/21	JG	REVIEW/ANALYSIS OF WA REAL PROPERTY ISSUES	.2	159.00
12/10/21	KT	REVIEW/ANALYSIS OF RESEARCH WASHINGTON REAL PROPERTY ISSUES IN CONNECTION WITH 3E PROPERTY ISSUES (3.2); EMAIL MEMORANDUM TO D. PRINCE, J. WELCH, AND J. GURULE (1.2); CALL WITH D. PRINCE REGARDING SAME (.6); FOLLOW UP EMAIL TO D. PRINCE REGARDING FACTUAL BACKGROUND ISSUES (.3); CALL WITH J. WELCH REGARDING STATUS OF ANALYSIS (.2).	5.5	2,475.00
12/11/21	KT	REVIEW/ANALYSIS OF ANALYSIS OF REAL PROPERTY RECORDS IN CONNECTION WITH 3E REAL PROPERTY ISSUES.	.6	270.00
12/13/21	JMW	CORRESPOND INTERNALLY RE 3E ISSUES AND STRATEGY	.2	135.00
12/13/21	RW	CONFER WITH K. TARAZI REGARDING ASSET ANALYSIS AND TITLE DOCUMENTS	.2	75.00
12/13/21	KT	REVIEW/ANALYSIS OF FINALIZE RESEARCH FOR PRELIMINARY MEMORANDUM REGARDING 3E REAL PROPERTY ISSUES (4.1); CALLS WITH M. GARBE REGARDING BOOKS AND RECORDS ISSUES REGARDING SAME (.3); CALL WITH R. WICKS REGARDING SAME (.2).	4.6	2,070.00
12/14/21	JMW	ANALYZE/REVISE 3E MEMO	.9	607.50
12/14/21	JMW	CORRESPOND W/ DEBTORS' PROFESSIONALS RE 3E ASSETS AND STRATEGY	.3	202.50
12/14/21	DP	FINISH RESEARCH AND ANALYSIS OF 3E ISSUES. E-MAIL TO K. TARAZI WITH CONCLUSIONS.	1.4	1,064.00
12/14/21	JG	REVIEW/REVISION OF K TARAZI 3E OWNERSHIP, TITLE ANALYSIS	.6	477.00
12/14/21	JG	CORRESPONDENCE WITH K TARAZI AND J WELCH RE 3E ISSUES AND CIRCULATION TO DEBTORS	.2	159.00
12/14/21	JG	REVIEW/ANALYSIS OF J WELCH AND J ROSELL CORRESPONDENCE RE 3E	.1	79.50
12/14/21	JG	REVIEW/ANALYSIS OF 3E ISSUES AND EMAIL FROM 3E'S COUNSEL	.2	159.00
12/14/21	RW	CONFER INTERNALLY REGARDING CORRESPONDENCE WITH COUNSEL FOR 3E PROPERTIES	.1	37.50
12/14/21	RW	ANALYZE 3E PROPERTIES MEMO	.5	187.50
12/14/21	RW	CORRESPOND WITH DEBTORS' COUNSEL REGARDING 3E PROPERTIES MEMO AND COOPERATION AGREEMENT	.1	37.50
12/14/21	KT	REVIEW/REVISION OF DRAFT MEMORANDUM REGARDING PRELIMINARY ANALYSIS OF 3E REAL PROPERTY ISSUES.	7.1	3,195.00
12/15/21	JG	TELEPHONE CONFERENCE WITH E REUBEL RE PARTNERSHIP THEORY, 3E	.3	238.50
12/15/21	JG	REVIEW/ANALYSIS OF 3E CORRESPONDENCE AND ISSUES	.2	159.00
12/15/21	KT	REVIEW/ANALYSIS OF CALL WITH J. GURULE REGARDING 3E PROPERTY		

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number **05636-101** OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER ASSET ANALYSIS AND RECOVERY **12/31/21**
JMW **1114971**

Page **3**

Date	Tkpr	Description of Services Rendered	Hours	Amount
		ISSUES.	.3	135.00
12/16/21	JMW	ANALYZE RECENT DEVELOPMENTS, CORRESPONDENCE, AND STRATEGY	.3	202.50
12/16/21	KT	REVIEW/ANALYSIS OF CALL WITH J. WELCH REGARDING SUPPLEMENTAL ANALYSIS OF 3E PROPERTIES ISSUES.	.1	45.00
12/17/21	JG	CORRESPONDENCE WITH E REUBEL RE BENTON COUNTY PROPERTIES	.1	79.50
12/18/21	JG	REVIEW/ANALYSIS OF E REUBEL CALL REPORT	.2	159.00
12/19/21	JG	REVIEW/ANALYSIS OF J ROSELL CORRESPONDENCE RE 3E	.1	79.50
12/20/21	JG	REVIEW/ANALYSIS OF INTERNAL ANALYSES RE 3E	.2	159.00
12/20/21	RW	CONFER INTERNALLY REGARDING 3E PROPERTIES	.2	75.00
12/20/21	KT	REVIEW/ANALYSIS OF ANALYSIS REGARDING DISCOVERY FROM NON-DEBTOR PARTIES OF PROPERTY OWNERSHIP.	.7	315.00
12/21/21	DP	REVIEW AND COMMENT ON DRAFT 3E COMPLAINT.	1.0	760.00
12/21/21	DP	REVIEW K. TARAZI COMMENTS ON DRAFT COMPLAINT.	.3	228.00
12/21/21	JG	TELEPHONE CONFERENCE WITH K TARAZI RE ADVERSARY CASE	.3	238.50
12/21/21	JG	REVIEW/ANALYSIS OF INTERNAL ANALYSES RE DRAFT COMPLAINT	.3	238.50
12/22/21	JMW	ANALYZE [REDACTED] ISSUES AND STRATEGY	.4	270.00
12/22/21	JMW	ANALYZE 3E ISSUES AND STRATEGY	.6	405.00
12/22/21	KT	REVIEW/ANALYSIS OF ANALYSIS REGARDING 3E REAL PROPERTY ISSUES..	.3	135.00
12/23/21	JMW	ANALYZE RECENT DEVELOPMENTS AND DOCUMENTS RE ASSETS AND ALLOCATIONS	.4	270.00
12/23/21	JMW	CORRESPOND W/ DEBTORS' PROFESSIONALS RE [REDACTED]	.2	135.00
12/23/21	JG	REVIEW/ANALYSIS OF [REDACTED]	.5	397.50
12/23/21	RW	REVIEW [REDACTED] AND CONFER REGARDING SAME	.3	112.50

Recap of Services	Hours	Effective Rate	Fees
JOSEPH M. WELCH	12.4	675.00	8,370.00
DOUG PRINCE	9.8	760.00	7,448.00
JULIAN GURULE	5.5	795.00	4,372.50
REBECCA WICKS	1.7	375.00	637.50
KHALED TARAZI	32.3	450.00	14,535.00
Total	61.7		35,363.00

Total Fees	35,363.00
Matter Total	\$ 35,363.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

Buchalter

1000 Wilshire Boulevard
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Los Angeles, CA 90017-1730
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(213) 896-0400 Facsimile
95-2640846
<http://www.buchalter.com>

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114972

Re: ASSET DISPOSITION
Our File No: O5636-102

Previous Balance	23,983.50
Payments received through 01/11/22	<u>23,983.50</u>
Previous Balance Remaining	.00
Current Fees Through 12/31/21	<u>1,651.50</u>
Invoice Total	\$ 1,651.50
Balance Due	\$ <u>1,651.50</u>

Wire Instructions
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BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

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File Number 05636-102 OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER ASSET DISPOSITION 12/31/21
 JMW Page 1114972 1

Date	Tkpr	Description of Services Rendered	Hours	Amount
11/24/21	JG	CORRESPONDENCE WITH B WALLEN RE HANGER CALL	.1	79.50
11/29/21	JG	TELEPHONE CONFERENCE WITH B WALLEN, P LABOV, J WELCH RE DISPOSITION OF HANGER LLC INTERESTS	.4	318.00
11/29/21	JG	REVIEW/ANALYSIS OF HANGER DISPOSITION ISSUES	.2	159.00
11/29/21	JG	CORRESPONDENCE WITH E REUBEL RE HANGER DISCUSSION	.1	79.50
11/30/21	JG	REVIEW/ANALYSIS OF CORRESPONDENCE FROM B WALLEN AND DOCUMENTS RE AIRCRAFT HANGER TRANSACTION	.3	238.50
12/01/21	JMW	ANALYZE RECENT DEVELOPMENTS, CORRESPONDENCE, AND STRATEGY RE HANGAR SALE	.7	472.50
12/01/21	RW	REVIEW DEBTORS' MOTION TO SELL HANGER LLC INTEREST	.3	112.50
12/01/21	RW	REVIEW MOTION FOR ORDER SHORTENING TIME ON MOTION TO SELL	.1	37.50
12/15/21	JG	REVIEW/ANALYSIS OF HANGER SALE ORDER, ISSUES	.1	79.50
12/15/21	RW	REVIEW UNSIGNED ORDER APPROVING SALE OF INTEREST IN AIRCRAFT HANGAR	.1	37.50
12/15/21	RW	REVIEW ORDERS SHORTENING TIME AND APPROVING MOTION TO SELL AIRCRAFT HANGER INTERESTS	.1	37.50

Recap of Services	Hours	Effective Rate	Fees
JOSEPH M. WELCH	.7	675.00	472.50
JULIAN GURULE	1.2	795.00	954.00
REBECCA WICKS	.6	375.00	225.00
Total		2.5	1,651.50

Total Fees	1,651.50
Matter Total	\$ 1,651.50

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114973

Re: BUSINESS OPERATIONS
Our File No: O5636-103

Previous Balance	1,306.50
Payments received through 01/11/22	<u>1,306.50</u>
Previous Balance Remaining	.00
Current Fees Through 12/31/21	426.00
Invoice Total	\$ 426.00
Balance Due	\$ <u>426.00</u>

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BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

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File Number 05636-103 OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER BUSINESS OPERATIONS 12/31/21
JMW 1114973 Page 1

Date	Tkpr	Description of Services Rendered	Hours	Amount
12/22/21	JG	REVIEW/ANALYSIS OF LATEST MORS	.3	238.50
12/22/21	RW	REVIEW NOVEMBER MONTHLY OPERATING REPORTS	.5	187.50

Recap of Services	Hours	Effective Rate	Fees
JULIAN GURULE	.3	795.00	238.50
REBECCA WICKS	.5	375.00	187.50
Total	.8		426.00

Total Fees	426.00
Matter Total	\$ 426.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114974

Re: CASE ADMINISTRATION
Our File No: O5636-104

Previous Balance	1,200.00
Payments received through 01/11/22	<u>1,200.00</u>
Previous Balance Remaining	.00
Current Fees Through 12/31/21	<u>1,095.00</u>
Invoice Total	\$ 1,095.00
Balance Due	\$ <u>1,095.00</u>

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Reference: Invoice number(s)

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BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number **O5636-104** OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER CASE ADMINISTRATION Date **12/31/21**
JMW Page **1114974** **1**

Date	Tkpr	Description of Services Rendered	Hours	Amount
12/01/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE AND DOCUMENTS	.8	
12/02/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE, DOCUMENTS, AND PLEADINGS	.7	
12/06/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE CORRESPONDENCE AND DOCUMENTS	.8	
12/07/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE, DOCUMENTS, AND PLEADINGS	.6	
12/08/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE AND DOCUMENTS	.3	
12/09/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE, DOCUMENTS, AND PLEADINGS	.4	
12/13/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE, DOCUMENTS, AND PLEADINGS	.7	
12/13/21	RW	REVIEW DEBTORS' NINTH STATUS REPORT IN ADVANCE OF STATUS CONFERENCE	.2	75.00
12/15/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE, DOCUMENTS, AND PLEADINGS	.6	
12/15/21	RW	REVIEW CODY AND DEBBY'S RESPONSE TO DEBTORS' STATUS REPORT	.1	37.50
12/15/21	RW	REVIEW KAREN'S STATUS REPORT RESPONSE	.1	37.50
12/15/21	RW	ATTEND OMNIBUS STATUS CONFERENCE	1.0	375.00
12/15/21	KT	ATTENDANCE AT REVIEW FILINGS BY EASTERDAYS REGARDING STATUS REPORT (.1); ATTEND STATUS CONFERENCE HEARING (1.0).	1.1	495.00
12/16/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT DEVELOPMENTS, CORRESPONDENCE, AND PLEADINGS	1.3	
12/16/21	RW	REVIEW MINUTE ENTRY FOR STATUS CONFERENCE	.1	37.50
12/22/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE AND DOCUMENTS	.8	
12/23/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE, DOCUMENTS, AND PLEADINGS	.7	
12/24/21	RW	REVIEW REQUESTS FOR NOTICE FILED IN FARMS CASE	.1	37.50
12/29/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE AND PLEADINGS	.9	
12/30/21	JMW	***NO CHARGE***: REVIEW AND ORGANIZE RECENT CORRESPONDENCE AND DOCUMENTS	.2	

Recap of Services	Hours	Effective Rate	Fees
JOSEPH M. WELCH	8.8		No Charge
REBECCA WICKS	1.6	375.00	600.00
KHALED TARAZI	1.1	450.00	495.00
Total	11.5		1,095.00

Total Fees	\$ 1,095.00
Matter Total	\$ 1,095.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114975

Re: CLAIMS ADMINISTRATION AND OBJECTIONS
Our File No: O5636-105

Previous Balance	10,423.00
Payments received through 01/11/22	<u>10,423.00</u>
Previous Balance Remaining	.00
Current Fees Through 12/31/21	159.00
Invoice Total	\$ 159.00
Balance Due	\$ <u>159.00</u>

Wire Instructions

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File Number 05636-105 OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER CLAIMS ADMINISTRATION AND OBJECTIONS 12/31/21
JMW 1114975 Page 1

Date	Tkpr	Description of Services Rendered	Hours	Amount
12/13/21	JG	REVIEW/ANALYSIS OF J WELCH CORRESPONDENCE W CREDITOR	.1	79.50
12/29/21	JG	REVIEW/ANALYSIS OF CLAIM TRANSFER	.1	79.50

Recap of Services	Hours	Effective Rate	Fees
JULIAN GURULE	.2	795.00	159.00
Total	.2		159.00

Total Fees		159.00
Matter Total	\$	159.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114976

Re: FEE/EMPLOYMENT APPLICATIONS
Our File No: O5636-107

Previous Balance	22,958.50
Payments received through 01/11/22	22,958.50
Previous Balance Remaining	.00
Current Fees Through 12/31/21	3,405.00
Invoice Total	\$ 3,405.00
Balance Due	\$ <u>3,405.00</u>

Wire Instructions

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Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

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BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number **05636-107** OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER FEE/EMPLOYMENT APPLICATIONS **12/31/21**
JMW **1114976** Page **1**

Date	Tkpr	Description of Services Rendered	Hours	Amount
12/01/21	JMW	CORRESPOND INTERNALLY RE NOVEMBER MONTHLY FEE APP	.3	202.50
12/01/21	JG	REVIEW/ANALYSIS OF CORRESPONDENCE RE WIRES	.1	79.50
12/01/21	JG	CORRESPONDENCE WITH INTERNAL TEAM RE EASTERDAY BILLS	.1	79.50
12/01/21	RW	CONFER INTERNALLY REGARDING NOVEMBER FEE APPLICATION	.5	187.50
12/01/21	RW	***NO CHARGE***: BEGIN TO REVIEW AND REVISE PREBILLS	1.0	
12/01/21	RW	REVIEW SIGNED ORDER GRANTING SECOND INTERIM FEE APPLICATION	.1	37.50
12/01/21	RW	CONFER WITH J. WELCH REGARDING SECOND INTERIM FEE APPLICATION ORDER	.1	37.50
12/01/21	RW	CORRESPOND WITH DEBTORS REGARDING FEES BASED ON ORDER GRANTING SECOND INTERIM FEE APPLICATION	.2	75.00
12/02/21	JMW	CORRESPOND INTERNALLY RE MONTHLY FEE APPLICATIONS AND PAYMENTS	.3	202.50
12/02/21	JG	CORRESPONDENCE WITH INTERNAL TEAM RE WIRES	.2	159.00
12/02/21	JG	REVIEW/ANALYSIS OF INTERIM FEE ORDER	.1	79.50
12/02/21	RW	CORRESPOND WITH PATRICIA REGARDING SECOND INTERIM FEES	.4	150.00
12/02/21	RW	CONTINUE WORK ON FEE APPLICATION	.5	187.50
12/02/21	RW	***NO CHARGE***: CONTINUE TO REVIEW AND REVISE PREBILLS	.5	
12/03/21	RW	DRAFT NOVEMBER FEE APPLICATION	1.3	487.50
12/03/21	RW	DRAFT MONTHLY FEE NOTICE	.3	112.50
12/03/21	RW	***NO CHARGE***: REDACT NOVEMBER INVOICES	.8	
12/06/21	JMW	REVIEW MONTHLY FEE APPLICATION FOR NOVEMBER	.3	202.50
12/06/21	RW	***NO CHARGE***: CONTINUE TO REDACT INVOICES FOR NOVEMBER FEE APPLICATION	.7	
12/06/21	RW	REVISE AND FINALIZE NOVEMBER FEE APPLICATION	.5	187.50
12/13/21	RW	REVIEW INTERIM FEE PROCEDURES	.4	150.00
12/14/21	JMW	ANALYZE COOLEY'S MONTHLY FEE APPLICATION FOR NOVEMBER	.3	202.50
12/14/21	JG	REVIEW/ANALYSIS OF COOLEY'S LATEST MONTHLY FEE APPLICATION	.2	159.00
12/20/21	RW	CONFER WITH J. WELCH REGARDING FEE APPLICATIONS	.1	37.50
12/21/21	RW	CONFER WITH J. WELCH REGARDING FEE APPLICATIONS	.2	75.00
12/21/21	RW	CORRESPOND WITH PACHULSKI FIRM REGARDING NOVEMBER FEE APPLICATION	.2	75.00
12/30/21	JG	REVIEW/ANALYSIS OF FEE APPLICATIONS	.3	238.50

Recap of Services	Hours	Effective Rate	Fees
JOSEPH M. WELCH	1.2	675.00	810.00
JULIAN GURULE	1.0	795.00	795.00
REBECCA WICKS	4.8	375.00	1,800.00
	3.0		No Charge
Total	10.0		3,405.00

Total Fees	3,405.00
Matter Total	\$ 3,405.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114977

Re: FEE/EMPLOYMENT OBJECTIONS
Our File No: O5636-108

Previous Balance	3,151.50
Payments received through 01/11/22	3,151.50
Previous Balance Remaining	.00
Current Fees Through 12/31/21	300.00
Invoice Total	\$ 300.00
Balance Due	\$ 300.00

Wire Instructions

ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles,
CA 90071
ABA#: 121002042 - Swift Code: ZFNBUS55
Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

To pay by Visa or MasterCard
go to the payment portal on www.Buchalter.com

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

Buchalter

1000 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90017-1730
(213) 891-0700 Telephone
(213) 896-0400 Facsimile
95-2640846
<http://www.buchalter.com>

File Number 05636-108 OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER FEE/EMPLOYMENT OBJECTIONS 12/31/21
JMW 1114977

Date	Tkpr	Description of Services Rendered	Hours	Amount
12/14/21	RW	REVIEW COOLEY SEVENTH MONTHLY FEE APPLICATION	.8	300.00

Recap of Services	Hours	Effective Rate	Fees
REBECCA WICKS	.8	375.00	300.00
Total	.8		300.00

Total Fees	300.00
Matter Total	\$ 300.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114978

Re: LITIGATION
Our File No: O5636-110

Previous Balance	149,823.00
Payments received through 01/11/22	<u>149,823.00-</u>
Previous Balance Remaining	.00
Current Fees Through 12/31/21	<u>90,250.00</u>
Invoice Total	\$ 90,250.00
Balance Due	\$ <u>90,250.00</u>

Wire Instructions
ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles,
CA 90071
ABA#: 121002042 - Swift Code: ZFNBUS55
Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

To pay by Visa or MasterCard
go to the payment portal on www.Buchalter.com

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number	05636-110	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER LITIGATION	12/31/21 1114978	
JMW			Page 1	
Date	Tkpr	Description of Services Rendered	Hours	Amount
12/01/21	JMW	ANALYZE RECENT PLEADINGS AND SCHEDULING ORDERS IN THE ALLOCATION ADVERSARY PROCEEDING	.2	135.00
12/01/21	JG	TELEPHONE CONFERENCE WITH EASTERDAY LAWYERS AND J WELCH RE DISCOVERY, PLAN, RELATED ISSUES	1.2	954.00
12/01/21	JG	TELEPHONE CONFERENCE WITH J DULBERG RE LITIGATION QUESTION	.1	79.50
12/01/21	JG	PREPARATION FOR STATUS CONFERENCE ON LITIGATION ISSUES, REVIEW BACKGROUND DOCUMENTS RE SAME, OUTLINE	1.7	1,351.50
12/01/21	JG	REVIEW/ANALYSIS OF EASTERDAY DISCOVERY ISSUES	.4	318.00
12/01/21	JG	REVIEW/ANALYSIS OF FILED COMPETING SCHEDULING ORDERS	.2	159.00
12/01/21	RW	REVIEW DEBTORS' PROPOSED SCHEDULING ORDER FOR ALLOCATION LAWSUIT	.1	37.50
12/01/21	RW	REVIEW PROPOSED SCHEDULING ORDER FOR EASTERDAYS IN ALLOCATION LITIGATION	.1	37.50
12/01/21	RW	CONFER INTERNALLY REGARDING ALLOCATION DISPUTE	.4	150.00
12/01/21	RW	CONFER WITH N. COUCHOT REGARDING DOCUMENT REVIEW	.3	112.50
12/01/21	RW	CONFER WITH T. SCHIFF REGARDING DOCUMENT REVIEW	.2	75.00
12/01/21	NC	REVIEW/ANALYSIS OF REVIEW DOCUMENTS [REDACTED]	7.5	2,475.00
12/01/21	TS	DOCUMENT REVIEW IN FILE SITE	4.5	1,620.00
12/02/21	JMW	ANALYZE RECENT LITIGATION DEVELOPMENTS AND STRATEGY	.6	405.00
12/02/21	JMW	ATTEND STATUS CONFERENCE RE ALLOCATION COMPLAINT/LITIGATION	1.0	675.00
12/02/21	JMW	CORRESPOND INTERNALLY AND W/ ATTYS CONWAY AND MISELY RE OUTSTANDING DISCOVERY AND NEXT STEPS	.2	135.00
12/02/21	JG	ATTENDANCE AT STATUS CONFERENCE FOR ALLOCATION ADVERSARY PROCEEDING	1.1	874.50
12/02/21	JG	CONFERENCE CALL WITH J WELCH RE STATUS, LITIGATION, DISCOVERY, MEETINGS	.4	318.00
12/02/21	JG	PREPARATION FOR STATUS CONFERENCE IN ADVERSARY PROCEEDING	1.4	1,113.00
12/02/21	JG	TELEPHONE CONFERENCE WITH E REUBEL RE EASTERDAY DISCOVERY	.1	79.50
12/02/21	JG	REVIEW/ANALYSIS OF EASTERDAY DISCOVERY ISSUES	.4	318.00
12/02/21	JG	CORRESPONDENCE WITH A SMITH RE CALL	.1	79.50
12/02/21	RW	CONFER WITH M. KATZ REGARDING REVISING MEMO	.1	37.50
12/02/21	RW	ATTEND STATUS CONFERENCE ON ALLOCATION COMPLAINT	.9	337.50
12/02/21	RW	CONFER INTERNALLY REGARDING [REDACTED]	.1	37.50
12/02/21	RW	SCHEDULE MEETING WITH TYSON ATTORNEYS	.2	75.00
12/02/21	NC	REVIEW/ANALYSIS OF REVIEW DOCUMENTS [REDACTED]	7.0	2,310.00
12/02/21	KT	ATTENDANCE AT ATTEND HEARING ON SCHEDULING ORDER IN PARTNERSHIP THEORY ADVERSARY PROCEEDING.	.8	360.00
12/03/21	JMW	ANALYZE RECENT DEVELOPMENTS AND SCHEDULING ORDER	.4	270.00
12/03/21	JMW	CORRESPOND W/ ATTYS CONWAY AND MISELY	.2	135.00
12/03/21	JMW	CALL W/ ATTY CONWAY	.5	337.50
12/03/21	JG	CONFERENCE CALL WITH J WELCH AND E REUBEL RE DISCOVERY, EXCHANGE W EASTERDAY INFORMATION	.5	397.50
12/03/21	JG	REVIEW/ANALYSIS OF J MISLEY EMAIL RE DISCOVERY	.1	79.50
12/03/21	JG	REVIEW/ANALYSIS OF COURT MINUTES	.1	79.50
12/03/21	RW	CONFER INTERNALLY REGARDING ALLOCATION LITIGATION INCLUDING SCHEDULING ORDER AND INTERVENTION	.5	187.50

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File Number	05636-110	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER LITIGATION	12/31/21 1114978	
Date	Tkpr	Description of Services Rendered	Hours	Amount
12/03/21	NC	REVIEW/ANALYSIS OF REVIEW DOCUMENTS [REDACTED]	4.2	1,386.00
12/03/21	MK	REVIEW CASES SUPPORTING MEMO ON [REDACTED] AND REVISE MEMO REGARDING SAME; ADDITIONAL RESEARCH [REDACTED]	4.0	3,000.00
12/04/21	JG	CORRESPONDENCE WITH J ROSELL RE DISCOVERY REQUESTS	.1	79.50
12/06/21	JMW	CORRESPOND INTERNALLY RE TYSON ISSUES AND STRATEGY	.9	607.50
12/06/21	JG	CORRESPONDENCE WITH DEBTORS RE DISCOVERY CALL	.2	159.00
12/06/21	RW	REVIEW PRIOR DOCUMENT REVIEW FINDINGS TO EVALUATE WORKSTREAMS	.6	225.00
12/06/21	RW	REVIEW DOCUMENTS AND CONFER INTERNALLY REGARDING ANNUAL CATTLE SALES	.3	112.50
12/06/21	RW	REVIEW 3E TRANSFER AGREEMENT AND CONFER INTERNALLY REGARDING SAME	.4	150.00
12/06/21	RW	CONTINUE DOCUMENT REVIEW	.7	262.50
12/06/21	NC	REVIEW/ANALYSIS OF REVIEW DOCUMENTS [REDACTED]	1.2	396.00
12/06/21	KT	REVIEW/ANALYSIS OF ANALYSIS OF ISSUES FOR MEMORANDUM [REDACTED]	.5	225.00
12/06/21	KT	REVIEW/ANALYSIS OF ANALYSIS OF 3E PROPERTIES TRANSFER AGREEMENT AND RELATED ISSUES.	1.2	540.00
12/06/21	MK	WORK ON REVISING MEMO.	3.4	2,550.00
12/07/21	JMW	CALL W/ ATTY ROSELL RE DISCOVERY ISSUES/STRATEGY	.4	270.00
12/07/21	JMW	GLOBAL DISCOVERY CALL W/ PROFESSIONALS FOR DEBTORS, GPS, AND FARMS COMMITTEE	1.0	675.00
12/07/21	JG	CONFERENCE CALL WITH COUNSEL FOR DEBTORS, EASTERDAYS, RE OPEN DISCOVERY ISSUES	1.0	795.00
12/07/21	JG	TELEPHONE CONFERENCE WITH J WELCH POST-CALL, RE STRATEGY, NEXT STEPS	.2	159.00
12/07/21	JG	PREPARATION FOR CALL WITH DEBTORS AND EASTERDAYS' LAWYERS	.2	159.00
12/07/21	JG	REVIEW/ANALYSIS OF J MISLEY EMAIL RE DISCOVERY REQUESTS	.1	79.50
12/07/21	RW	CONFER WITH M. KATZ REGARDING [REDACTED] RELATED TO MEMO AND ADDITIONAL RESEARCH ISSUES	.5	187.50
12/07/21	RW	CONFER INTERNALLY REGARDING DOCUMENT REVIEW	.2	75.00
12/07/21	RW	REVISE [REDACTED] MEMO	1.4	525.00
12/07/21	RW	CONFER WITH T. SCHIFF REGARDING DOCUMENT REVIEW	.4	150.00
12/07/21	RW	CONFER WITH N. COUCHOT REGARDING DOCUMENT REVIEW	.2	75.00
12/07/21	NC	REVIEW/ANALYSIS OF REVIEW DOCUMENTS [REDACTED]		
		[REDACTED]	3.0	990.00
12/07/21	MK	REVISE MEMORANDUM [REDACTED].	6.7	5,025.00
12/08/21	JMW	ANALYZE POTENTIAL LITIGATION ISSUES AND STRATEGY	.3	202.50
12/08/21	RW	CONFER WITH T. SCHIFF REGARDING DOCUMENT REVIEW	.1	37.50
12/08/21	NC	REVIEW/ANALYSIS OF REVIEW DOCUMENTS [REDACTED]		
		[REDACTED]	2.0	660.00
12/08/21	TS	CORRESPONDED WITH BECCA AND JOSEPH RE NEW STRATEGY AND ASSIGNMENT FOR LITIGATION	.2	72.00
12/09/21	JMW	CALL W/ ATTY MISELY RE RECENT DEVELOPMENTS	.4	270.00

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File Number	05636-110	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER LITIGATION	12/31/21 1114978	
JMW			Page 3	
Date	Tkpr	Description of Services Rendered	Hours	Amount
12/09/21	JMW	CALL W/ ATTY ROSELL RE RECENT DEVELOPMENTS	.2	135.00
12/09/21	JMW	ANALYZE RECENT DISCOVERY ISSUES AND STRATEGY	.4	270.00
12/09/21	JG	TELEPHONE CONFERENCE WITH J WELCH RE UPDATES, LIT CALLS, PLAN STATUS	.7	556.50
12/09/21	JG	REVIEW/ANALYSIS OF J MISLEY EMAIL RE STATUS OF DOCUMENTS	.1	79.50
12/09/21	RW	REVIEW ANSWERS TO COUNTERCLAIMS IN ALLOCATION LITIGATION	.3	112.50
12/09/21	RW	CONFER WITH J. WELCH REGARDING DISCOVERY STRATEGY FOR ALLOCATION DISPUTE	.3	112.50
12/09/21	RW	REVIEW APPLICATION TO APPEAR PRO HAC VICE FOR KAREN EASTERDAY	.1	37.50
12/09/21	RW	CONFER WITH T. SCHIFF REGARDING DOCUMENT REVIEW	.6	225.00
12/09/21	RW	BEGIN TO PREPARE DISCOVERY PLAN FOR ALLOCATION LITIGATION	.5	187.50
12/09/21	NC	REVIEW/ANALYSIS OF REVIEW DOCUMENTS [REDACTED]		
		[REDACTED]	3.0	990.00
12/09/21	TS	DOCUMENT REVIEW	2.3	828.00
12/10/21	JMW	ANALYZE RECENT DEVELOPMENTS AND CORRESPONDENCE RE LITIGATION AND DISCOVERY UPDATES	.8	540.00
12/10/21	JMW	CALL W/ ATTY ROSELL RE LITIGATION ISSUES	.3	202.50
12/10/21	JG	CONFERENCE CALL WITH J WELCH RE LITIGATION ISSUES, STATUS	.3	238.50
12/10/21	JG	REVIEW/ANALYSIS OF DEBTOR CORRESPONDENCE W EASTERDAYS RE LITIGATION STATUS	.2	159.00
12/10/21	RW	CONFER WITH N. COUCHOT REGARDING DOCUMENT REVIEW	.2	75.00
12/10/21	RW	CONTINUE DOCUMENT REVIEW	.1	37.50
12/10/21	RW	REVIEW CORRESPONDENCE WITH EASTERDAY ATTORNEYS AND WASHINGTON TRUST REGARDING EXPIRATION OF COOPERATION AGREEMENT AND POTENTIAL LITIGATION BY CREDITORS AGAINST GENERAL PARTNERS	.3	112.50
12/10/21	RW	REVIEW SUMMARY OF CALL WITH 3E PROPERTIES ATTORNEY AND DRAFT DISCOVERY REQUESTS	.1	37.50
12/10/21	RW	REVIEW ALLOCATION LITIGATION FILINGS IN PREPARATION FOR DISCOVERY PLAN	.7	262.50
12/10/21	RW	REVIEW DEBTORS' DRAFT STATUS REPORT AND CORRESPONDENCE REGARDING SAME	.3	112.50
12/10/21	NC	REVIEW/ANALYSIS OF REVIEW DOCUMENTS [REDACTED]		
		[REDACTED]	1.5	495.00
12/10/21	MK	FURTHER MINOR REVISIONS TO MEMO AND REVIEW FOR TYPO'S.	1.6	1,200.00
12/12/21	MK	REVIEW ADDITIONAL CASES/ARTICLES [REDACTED]	.6	450.00
12/13/21	JMW	ANALYZE RECENT LITIGATION DEVELOPMENTS AND STRATEGY	.4	270.00
12/13/21	JG	REVIEW/ANALYSIS OF J MISLEY EMAIL RE PRODUCTION	.1	79.50
12/13/21	JG	REVIEW/ANALYSIS OF EASTERDAY DISCOVERY CORRESPONDENCE	.2	159.00
12/13/21	JG	REVIEW/ANALYSIS OF DEBTORS' STATUS REPORT, PREP FOR STATUS CONFERENCE	.5	397.50
12/13/21	RW	CONTINUE TO REVIEW DISPUTED ISSUES IN ALLOCATION LITIGATION FOR DISCOVERY PLAN	2.6	975.00
12/14/21	JMW	ANALYZE RECENT DEVELOPMENTS AND CORRESPONDENCE RE OUTSTANDING DISCOVERY	.4	270.00
12/14/21	JMW	CORRESPOND W/ ATTY ROSELL RE RECENT DEVELOPMENTS AND		

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File Number	05636-110	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER LITIGATION	12/31/21 1114978	
JMW			Page 4	
Date	Tkpr	Description of Services Rendered	Hours	Amount
12/14/21	JMW	STRATEGY ANALYZE KAREN EASTERDAY'S MOTION TO DISQUALIFY DEBTORS' ATTORNEYS AND SEEK RECONSIDERATION OF SCHEDULING ORDER	.4	270.00
12/14/21	JG	REVIEW/ANALYSIS OF EASTERDAY'S MOTION TO DISQUALIFY, RELATED ISSUES	.5	397.50
12/14/21	JG	REVIEW/ANALYSIS OF EASTERDAY'S MOTION FOR RECONSIDERATION, RELATED ISSUES	.4	318.00
12/14/21	JG	PREPARATION FOR TOMORROW'S STATUS CONFERENCE	.4	318.00
12/14/21	RW	CONTINUE ANALYZING DISPUTED ISSUES IN ALLOCATION LITIGATION	.7	262.50
12/14/21	RW	RESEARCH [REDACTED]	.4	150.00
12/14/21	RW	REVIEW MOTION TO AUTHORIZE DISQUALIFICATION OF DEBTORS' COUNSEL IN ALLOCATION DISPUTE	.4	150.00
12/14/21	RW	REVIEW KAREN'S MOTION TO RECONSIDER SCHEDULING ORDER AND CONFER INTERNALLY REGARDING SAME	.2	75.00
12/14/21	TS	DOCUMENT REVIEW	2.2	792.00
12/15/21	JMW	ANALYZE RECENT STATUS REPORTS AND STRATEGY	.4	270.00
12/15/21	JMW	ANALYZE RECENT TYSON DEVELOPMENTS AND STRATEGY	.4	270.00
12/15/21	JMW	ATTEND ADVERSARY PROCEEDING STATUS CONFERENCE	1.2	810.00
12/15/21	JG	TELEPHONE CONFERENCE WITH K TARAZI RE STATUS, 3E, PLAN, NEXT STEPS	.3	238.50
12/15/21	JG	ATTENDANCE AT STATUS CONFERENCE (TELEPHONIC)	1.1	874.50
12/15/21	JG	PREPARATION FOR STATUS CONFERENCE, REVIEW COMPETING STATUS REPORTS, EASTERDAY'S MOTIONS RE RECONSIDERATION AND DISQUALIFICATION	1.5	1,192.50
12/15/21	RW	CONTINUE DOCUMENT REVIEW	.1	37.50
12/15/21	RW	REVIEW CORRESPONDENCE WITH COUNSEL FOR 3E PROPERTIES	.1	37.50
12/15/21	NC	REVIEW/ANALYSIS OF REVIEW DOCUMENTS [REDACTED]	1.0	330.00
12/15/21	TS	DOCUMENT REVIEW	4.8	1,728.00
12/16/21	JMW	ANALYZE MOTION FOR ORDER SHORTENING TIME W/ SUPPORT, INCLUDING DISCOVERY REQUESTS	.5	337.50
12/16/21	JG	REVIEW/ANALYSIS OF EASTERDAY MOTION TO SHORTEN TIME	.3	238.50
12/16/21	JG	REVIEW/ANALYSIS OF MOTION TO DISQUALIFY AND RELATED ISSUES	1.3	1,033.50
12/16/21	RW	REVIEW KAREN'S MOTION TO SHORTEN TIME	.3	112.50
12/16/21	RW	CONFER WITH J. WELCH REGARDING PREPARING DISCOVERY RESPONSES	.1	37.50
12/16/21	RW	REVIEW KAREN'S DISCOVERY REQUESTS ON FARMS.	.5	187.50
12/16/21	TS	DOCUMENT REVIEW	2.7	972.00
12/17/21	JMW	CORRESPOND W/ ATTY GURULE RE LITIGATION UPDATES AND STRATEGY	.4	270.00
12/17/21	JG	TELEPHONE CONFERENCE WITH J WELCH RE STATUS, TRO, DISCOVERY, LITIGATION	.4	318.00
12/17/21	JG	REVIEW/ANALYSIS OF EASTERDAY DISCOVERY REQUESTS	.8	636.00
12/17/21	JG	CORRESPONDENCE WITH K TARAZI RE CALL	.1	79.50
12/17/21	JG	CORRESPONDENCE WITH T CONWAY AND J MISLEY RE CALL	.2	159.00
12/17/21	JG	REVIEW/ANALYSIS OF R WICKS EMAIL RE DISCOVERY RESPONSES	.2	159.00
12/17/21	JG	REVIEW/ANALYSIS OF LITIGATION STRATEGY	.4	318.00
12/17/21	JG	PREPARATION FOR HEARING ON EASTERDAYS' MOTION TO DISQUALIFY PSJZ	1.0	795.00
12/17/21	JG	PREPARATION FOR HEARING ON MOTION TO RECONSIDER	.6	477.00
12/17/21	RW	RESPOND TO DISCOVERY REQUESTS	.9	337.50
12/17/21	RW	REVIEW CORRESPONDENCE WITH JODY EASTERDAY'S ATTORNEYS	.1	37.50

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File Number	05636-110	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER LITIGATION	12/31/21 1114978	
JMW			Page 5	
Date	Tkpr	Description of Services Rendered	Hours	Amount
12/18/21	JMW	CALL W/ ATTYS CONWAY, MISELY, AND GURULE RE RECENT DEVELOPMENTS AND STRATEGY	1.2	810.00
12/18/21	JG	TELEPHONE CONFERENCE WITH EASTERDAY COUNSEL AND J WELCH RE LITIGATION, DISCOVERY REQUESTS, PLAN, DQ MOTION	1.2	954.00
12/18/21	RW	REVIEW NOTICE OF FILED JOINDER	.1	37.50
12/19/21	RW	CONTINUE WORK ON DISCOVERY RESPONSES	.5	187.50
12/20/21	JMW	CALL W/ DEBTORS' PROFESSIONALS RE NEXT STEPS AND STRATEGY	1.1	742.50
12/20/21	JMW	ANALYZE DEBTORS' RESPONSE TO MOTIONS TO DISQUALIFY DEBTORS AND RECONSIDER SCHEDULING ORDER	.2	135.00
12/20/21	JG	CONFERENCE CALL WITH DEBTORS AND J WELCH RE LITIGATION	1.1	874.50
12/20/21	JG	TELEPHONE CONFERENCE WITH J WELCH RE HEARING AND LITIGATION	.2	159.00
12/20/21	JG	PREPARATION FOR CALL WITH DEBTORS RE LITIGATION STATUS	.3	238.50
12/20/21	JG	REVIEW/ANALYSIS OF DEBTORS' DRAFT OPPOSITION	.2	159.00
12/20/21	RW	REVIEW CODY AND DEBBY JOINDER TO MOTION TO DISQUALIFY, SHORTEN TIME, AND RECONSIDER AND DEBTORS' DRAFT OPPOSITIONS TO SAME	.6	225.00
12/20/21	RW	CONTINUE TO PREPARE DISCOVERY RESPONSES AND CONDUCT DOCUMENT REVIEW	.7	262.50
12/20/21	RW	CORRESPOND WITH T. SCHIFF REGARDING DOCUMENT REVIEW PROJECT	.4	150.00
12/20/21	RW	REVIEW NOTICE RESCHEDULING HEARING	.1	37.50
12/20/21	RW	ANALYZE AND REVIEW CASES CITED IN MOTION TO DISQUALIFY	1.2	450.00
12/20/21	RW	CONFER WITH K. TARAZI REGARDING DOCUMENT REVIEW	.4	150.00
12/20/21	KT	CONFERENCE CALL WITH ATTEND PORTION OF CALL WITH DEBTORS' COUNSEL REGARDING LITIGATION WITH EASTERDAYS.	.6	270.00
12/20/21	TS	DOCUMENT REVIEW	5.5	1,980.00
12/20/21	TS	CORRESPONDENCE RE DOCUMENT REVIEW RESULTS	.2	72.00
12/21/21	AJN	TELEPHONE CALL WITH K. TARAZI REGARDING [REDACTED]	.2	106.00
12/21/21	JMW	ANALYZE RECENT PLEADINGS AND DOCUMENTS FOR TODAY'S HEARINGS	.3	202.50
12/21/21	JMW	ANALYZE DRAFT ALLOCATION COMPLAINT RE 3E	.3	202.50
12/21/21	JMW	ANALYZE SUMMARY OF TODAY'S HEARINGS AND RELATED STRATEGY	.4	270.00
12/21/21	JG	ATTENDANCE AT HEARING ON EASTERDAY MOTION TO DISQUALIFY AND MOTION FOR RECONSIDERATION	1.7	1,351.50
12/21/21	JG	PREPARATION FOR HEARING ON MOTION TO DISQUALIFY AND RECONSIDER SCHEDULING ORDER	1.5	1,192.50
12/21/21	RW	CONFER WITH J WELCH REGARDING MOTION TO DISQUALIFY	.1	37.50
12/21/21	RW	CONFER WITH J WELCH REGARDING DISCOVERY RESPONSES	.1	37.50
12/21/21	RW	REVIEW DEBTORS OPPOSITIONS TO MOTION TO DISQUALIFY AND MOTION TO RECONSIDER	.4	150.00
12/21/21	RW	REVIEW DUNDON'S ANALYSIS FOR DISCOVERY REQUEST RESPONSES	.6	225.00
12/21/21	RW	CONTINUE PREPARING DISCOVERY RESPONSES	.7	262.50
12/21/21	RW	REVIEW DRAFT COMPLAINT	.5	187.50
12/21/21	RW	REVIEW NOTICE CONTINUING HEARING FROM 2:00 P.M. TO 3:00 P.M.	.1	37.50
12/21/21	RW	ATTEND HEARING ON MOTIONS TO DISQUALIFY AND MOTION FOR RECONSIDERATION AND TAKE NOTES FOR JOSEPH	1.7	637.50
12/21/21	RW	CONFER WITH J. WELCH REGARDING HEARING	.2	75.00
12/21/21	KT	REVIEW/ANALYSIS OF CALL WITH J. GURULE REGARDING NON-DEBTOR LITIGATION ISSUES (.3); REVIEW AND REVISE DRAFT COMPLAINT FROM DEBTORS RELATED TO 3E PROPERTIES ONION SHED (1.1); ATTEND HEARING		

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number	05636-110	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER LITIGATION	12/31/21 1114978
JMW			Page 6

Date	Tkpr	Description of Services Rendered	Hours	Amount
		ON MOTIONS TO RECONSIDER SCHEDULING ORDER AND DISQUALIFY PSJZ (1.5).	2.9	1,305.00
12/21/21	TS	DOCUMENT REVIEW	.7	252.00
12/22/21	JMW	ANALYZE RECENT DEVELOPMENTS AND DISCOVERY STRATEGY	.3	202.50
12/22/21	JMW	ANALYZE RECENT DEVELOPMENTS, CORRESPONDENCE, AND STRATEGY	2.1	1,417.50
12/22/21	JMW	CORRESPOND W/ DEBTORS' PROFESSIONALS RE DRAFT 3E COMPLAINT	.3	202.50
12/22/21	JG	TELEPHONE CONFERENCE WITH J MISLEY RE CHART	.1	79.50
12/22/21	JG	REVIEW/ANALYSIS OF INTERNAL ANALYSIS RE [REDACTED]	.4	318.00
12/22/21	JG	REVIEW/ANALYSIS OF DEBTOR'S DRAFT COMPLAINT	.4	318.00
12/22/21	JG	REVIEW/ANALYSIS OF CORRESPONDENCE W EASTERDAYS RE DISCOVERY DISPUTES	.2	159.00
12/22/21	JG	REVIEW/ANALYSIS OF CORRESPONDENCE RELATED TO 3E PROPERTIES	.2	159.00
12/22/21	JG	REVIEW/ANALYSIS OF ENTERED ORDERS IN ADVERSARY PROCEEDING	.2	159.00
12/22/21	RW	CONFER INTERNALLY REGARDING [REDACTED]	.3	112.50
12/22/21	RW	REVIEW PROPOSED ORDER SHORTENING TIME.	.1	37.50
12/22/21	RW	REVIEW CORRESPONDENCE BETWEEN DEBTORS AND EASTERDAY COUNSEL REGARDING DISCOVERY REQUESTS	.2	75.00
12/22/21	RW	REVIEW CORRESPONDENCE WITH COUNSEL FOR 3E PROPERTIES	.2	75.00
12/22/21	RW	REVIEW CORRESPONDENCE WITH CODY'S COUNSEL REGARDING DISCOVERY CALL	.1	37.50
12/22/21	RW	REVIEW ORDERS DENYING THE MOTION TO DISQUALIFY AND GRANTING THE MOTION FOR RECONSIDERATION IN PART	.2	75.00
12/22/21	RW	CONTINUE TO PREPARE DISCOVERY RESPONSES	1.8	675.00
12/22/21	RW	CONFER WITH T. SCHIFF REGARDING DOCUMENT REVIEW	.1	37.50
12/23/21	JMW	ANALYZE RECENT DEVELOPMENTS AND STRATEGY	1.2	810.00
12/23/21	JMW	CORRESPOND W/ ATTYS CONWAY AND MISELY RE EXTENSION TO RESPOND TO GPS' DISCOVERY REQUESTS	.1	67.50
12/23/21	JG	TELEPHONE CONFERENCE WITH J MISLEY, T CONWAY AND J WELCH RE ISSUES, PLAN, LITIGATION	1.7	1,351.50
12/23/21	JG	CORRESPONDENCE WITH J MISLEY, J WELCH, AND T CONWAY	.1	79.50
12/23/21	JG	REVIEW/ANALYSIS OF J WELCH CORRESPONDENCE RE DISCOVERY RESPONSES	.1	79.50
12/23/21	JG	CORRESPONDENCE WITH J WELCH RE GP ISSUES	.2	159.00
12/23/21	JG	REVIEW/ANALYSIS OF ORDER ON MOTION TO SHORTEN	.1	79.50
12/23/21	RW	REVIEW ORDER SHORTENING TIME	.1	37.50
12/23/21	RW	CONTINUE TO DRAFT DISCOVERY RESPONSES	.7	262.50
12/23/21	RW	CONTINUE DOCUMENT REVIEW	3.3	1,237.50
12/23/21	RW	CORRESPOND WITH KAREN AND CODY COUNSEL REGARDING DISCOVERY EXTENSION	.1	37.50
12/26/21	JG	REVIEW/ANALYSIS OF LITIGATION STATUS, STRATEGY FOR FARMS ESTATE	.7	556.50
12/27/21	JMW	CORRESPOND W/ ATTYS CONWAY AND MISELY RE REQUEST FOR DISCOVERY EXTENSION	.2	135.00
12/27/21	JG	REVIEW/ANALYSIS OF NEWLY-FILED COMPLAINT RE ADDITIONAL ASSETS	.5	397.50
12/27/21	JG	CORRESPONDENCE WITH INTERNAL TEAM RE NEW ADVERSARY PROCEEDING	.2	159.00
12/27/21	JG	REVIEW/REVISION OF T CONWAY AND J WELCH CORRESPONDENCE RE DISCOVERY RESPONSES	.1	79.50

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number 05636-110 OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER LITIGATION 12/31/21
 JMW Page 1114978 7

Date	Tkpr	Description of Services Rendered	Hours	Amount
12/27/21	RW	CONFER WITH T. SCHIFF REGARDING DOCUMENT REVIEW	.1	37.50
12/27/21	RW	CORRESPOND WITH EASTERDAY GP COUNSEL REGARDING DISCOVERY EXTENSION	.1	37.50
12/27/21	RW	CONFER INTERNALLY REGARDING DISCOVERY RESPONSES AND DEADLINES	.2	75.00
12/27/21	RW	CONFER INTERNALLY REGARDING 3E COMPLAINT AND NOTICES FOR CORE TEAM	.4	150.00
12/27/21	TS	DOCUMENT REVIEW	2.1	756.00
12/28/21	JMW	ANALYZE DEBTORS' DISCOVERY RESPONSES TO KAREN EASTERDAY	.3	202.50
12/28/21	JG	REVIEW/ANALYSIS OF DEBTORS' DISCOVERY RESPONSES TO EASTERDAYS	.4	318.00
12/28/21	RW	CONFER INTERNALLY REGARDING ALLOCATION LITIGATION STAGES	.3	112.50
12/28/21	KT	REVIEW/ANALYSIS OF REVIEW FILED COMPLAINT AGAINST 3E PROPERTIES.	.1	45.00
12/28/21	KT	REVIEW/ANALYSIS OF ANALYSIS REGARDING TRIAL SEQUENCING ISSUES.	.2	90.00
12/29/21	JMW	ANALYZE RECENT DEVELOPMENTS, CORRESPONDENCE, AND STRATEGY RE 3E COMPLAINT	.5	337.50
12/29/21	JMW	FOLLOW UP W/ ATTYS CONWAY AND MISELY RE DISCOVERY EXTENSION	.2	135.00
12/29/21	JG	REVIEW/ANALYSIS OF TRIAL SEQUENCING ISSUES	.2	159.00
12/29/21	JG	REVIEW/ANALYSIS OF CORRESPONDENCE W EASTERDAYS RE DISCOVERY RESPONSES	.1	79.50
12/29/21	RW	CONFER INTERNALLY REGARDING 3E LITIGATION	.2	75.00
12/29/21	RW	CONFER INTERNALLY REGARDING ALLOCATION LITIGATION TRIAL SEQUENCING	.1	37.50
12/29/21	RW	CORRESPOND WITH EASTERDAY GP COUNSEL REGARDING DISCOVERY RESPONSE DEADLINES	.2	75.00
12/29/21	TS	DOCUMENT REVIEW	5.4	1,944.00
12/30/21	JMW	ANALYZE RECENT DEVELOPMENTS, CORRESPONDENCE, AND STRATEGY	.3	202.50

Recap of Services	Hours	Effective Rate	Fees
ANTHONY J. NAPOLITANO	.2	530.00	106.00
JOSEPH M. WELCH	21.5	675.00	14,512.50
JULIAN GURULE	33.3	795.00	26,473.50
REBECCA WICKS	34.8	375.00	13,050.00
NICHOLAS COUCHOT	30.4	330.00	10,032.00
KHALED TARAZI	6.3	450.00	2,835.00
MICHAEL KATZ	16.3	750.00	12,225.00
TAMARA SCHIFF	30.6	360.00	11,016.00
Total	173.4		90,250.00

Total Fees	90,250.00
Matter Total	\$ 90,250.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114979

Re: PLAN AND DISCLOSURE STATEMENT
Our File No: O5636-112

Previous Balance	166,860.00
Payments received through 01/11/22	<u>166,860.00</u>
Previous Balance Remaining	.00
Current Fees Through 12/31/21	<u>24,217.50</u>
Invoice Total	\$ 24,217.50
Balance Due	\$ <u>24,217.50</u>

Wire Instructions
ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles,
CA 90071
ABA#: 121002042 - Swift Code: ZFNBUS55
Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

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go to the payment portal on www.Buchalter.com

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number **05636-112** OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER PLAN AND DISCLOSURE STATEMENT **12/31/21**
JMW **1114979** **Page 1**

Date	Tkpr	Description of Services Rendered	Hours	Amount
12/01/21	JG	CORRESPONDENCE WITH A SMITH AND B COSMAN RE STATUS	.1	79.50
12/01/21	JG	REVIEW/ANALYSIS OF AS FILED VERSIONS OF PLAN AND DISCLOSURE STATEMENT	.3	238.50
12/01/21	JG	REVIEW/ANALYSIS OF PLAN STRATEGY AND NEGOTIATIONS	.4	318.00
12/01/21	RW	INITIAL REVIEW OF FIRST AMENDED DISCLOSURE STATEMENT AND FIRST AMENDED PLAN	.3	112.50
12/02/21	JMW	CORRESPOND W/ ATTY PINCOCK RE RECENT CALL AND REQUEST TO DISCUSS POTENTIAL PLAN	.2	135.00
12/02/21	JG	TELEPHONE CONFERENCE WITH E REUBEL RE PLAN STATUS, NEGOTIATIONS	.5	397.50
12/02/21	JG	REVIEW/ANALYSIS OF WASHINGTON TRUST ISSUES, CORRESPONDENCE W J WELCH RE SAME	.3	238.50
12/02/21	JG	REVIEW/ANALYSIS OF RANCHES COMMITTEE ISSUES	.3	238.50
12/02/21	JG	PREPARATION OF OUTLINE OF ISSUES FOR STATEMENT RE DISCLOSURE STATEMENT	.6	477.00
12/03/21	JG	REVIEW/ANALYSIS OF DISCLOSURE STATEMENT ISSUES, RESPONSE	1.4	1,113.00
12/05/21	JG	REVIEW/ANALYSIS OF PLAN AND DS OPTIONS, STRATEGY	.3	238.50
12/05/21	JG	PREPARATION OF DISCLOSURE STATEMENT RESPONSE, ISSUES	.7	556.50
12/06/21	JMW	CALL W/ ATTYS FOR TYSON (SMITH AND COSMAN) AND ATTYS GURULE AND WICKS RE DEVELOPMENTS AND DIRECTIONS	.9	607.50
12/06/21	JG	TELEPHONE CONFERENCE WITH A SMITH, B COSMAN, J WELCH RE PLAN NEGOTIATIONS, STATUS	.8	636.00
12/06/21	JG	PREPARATION FOR TYSON CALL RE PLAN, LITIGATION	.9	715.50
12/06/21	JG	PREPARATION OF ISSUES FOR STATEMENT RE DISCLOSURE STATEMENT / TOGGLE PLAN	.8	636.00
12/06/21	JG	REVIEW/ANALYSIS OF PLAN STRATEGY, NEGOTIATIONS, NEXT STEPS	.9	715.50
12/06/21	RW	CALL WITH TYSON REGARDING PLAN	.8	300.00
12/06/21	RW	CONFER WITH J. WELCH REGARDING OUTCOME OF CALL WITH TYSON	.2	75.00
12/07/21	JMW	CORRESPOND INTERNALLY RE RECENT DEVELOPMENTS AND STRATEGY	.2	135.00
12/07/21	JMW	ANALYZE STRATEGY RE [REDACTED]	.6	405.00
12/07/21	JMW	ANALYZE DRAFT STATEMENT RE DEBTORS' DISCLOSURE STATEMENT	.2	135.00
12/07/21	JG	CONFERENCE CALL WITH T PINCOCK AND J WELCH RE WASHINGTON TRUST, STATUS, PLAN, CLAIM ISSUES	.5	397.50
12/07/21	JG	TELEPHONE CONFERENCE WITH K TARAZI RE STATUS, WORK STREAMS	.3	238.50
12/07/21	JG	PREPARATION OF [REDACTED]	1.8	1,431.00
12/07/21	JG	CORRESPONDENCE WITH INTERNAL TEAM RE DISCLOSURE STATEMENT BRIEF	.1	79.50
12/07/21	JG	REVIEW/ANALYSIS OF PLAN AND DISCLOSURE STATEMENT ISSUES [REDACTED]	.6	477.00
12/07/21	JG	REVIEW/ANALYSIS OF STATUS, NEXT STEPS IN LIGHT OF LITIGATION POSTURE, ETC.	.6	477.00
12/08/21	JMW	ANALYZE REVISED STATEMENT, CORRESPONDENCE, AND STRATEGY RE DISCLOSURE STATEMENT	.6	405.00
12/08/21	JMW	CALL W/ ATTY ROSELL RE RECENT DEVELOPMENTS AND STRATEGY	.2	135.00
12/08/21	JMW	CORRESPOND INTERNALLY W/ ATTY GURULE RE RECENT DEVELOPMENTS AND STRATEGY	.6	405.00
12/08/21	JG	TELEPHONE CONFERENCE WITH E REUBEL RE PLAN STATUS, DS HEARING, NEGOTIATIONS	.5	397.50

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number **O5636-112** OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER PLAN AND DISCLOSURE STATEMENT **12/31/21**
JMW **1114979**

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Date	Tkpr	Description of Services Rendered	Hours	Amount
12/08/21	JG	TELEPHONE CONFERENCE WITH J WELCH RE PLAN DISCUSSIONS, POST-CALL W DEBTORS	.5	397.50
12/08/21	JG	REVIEW/REVISION OF STATEMENT RE DISCLOSURE STATEMENT	.6	477.00
12/08/21	RW	CORRESPOND WITH DEBTORS' COUNSEL REGARDING CONTINUANCE OF DISCLOSURE STATEMENT HEARING	.1	37.50
12/09/21	JMW	CORRESPOND W/ ATTY GURULE RE RECENT DEVELOPMENTS AND STRATEGY	.8	540.00
12/09/21	JG	REVIEW/ANALYSIS OF [REDACTED]	.5	397.50
12/10/21	JG	TELEPHONE CONFERENCE WITH E REUBEL RE UPDATES, CALL W PALADIN	.5	397.50
12/10/21	JG	CONFERENCE CALL WITH E REUBEL RE PLAN AND LITIGATION	.5	397.50
12/10/21	JG	REVIEW/ANALYSIS OF WA TRUST ISSUES AND DEBTORS' DISCUSSIONS RE SAME	.2	159.00
12/10/21	JG	WORK ON [REDACTED]	.9	715.50
12/13/21	JMW	ANALYZE [REDACTED] ISSUES AND STRATEGY	.6	405.00
12/14/21	JG	TELEPHONE CONFERENCE WITH M LITVAK RE TOGGLE PLAN VERSION / TERM SHEET	.1	79.50
12/14/21	JG	REVIEW/ANALYSIS OF TOGGLE PLAN ISSUES	.4	318.00
12/14/21	JG	PREPARATION OF TOGGLE PLAN OPTIONS, REVISIONS	.9	715.50
12/15/21	JG	REVIEW/ANALYSIS OF [REDACTED] ISSUES	.8	636.00
12/16/21	JG	REVIEW/ANALYSIS OF PLAN ISSUES AND STRATEGY	.8	636.00
12/20/21	JMW	CALL W/ ATTY GURULE RE RECENT DEVELOPMENTS AND STRATEGY	.2	135.00
12/21/21	KT	REVIEW/ANALYSIS OF ANALYSIS REGARDING [REDACTED] ISSUES,	.5	225.00
12/22/21	JG	REVIEW/ANALYSIS OF POSSIBLE PLAN STRUCTURE	.5	397.50
12/22/21	KT	REVIEW/ANALYSIS OF ANALYSIS REGARDING [REDACTED] ISSUES.	1.3	585.00
12/23/21	JMW	CALL W/ ATTYS CONWAY, MISELY, AND GURULE RE RECENT DEVELOPMENTS	1.7	1,147.50
12/23/21	JG	REVIEW/ANALYSIS OF J WELCH EMAIL TO GPS RE [REDACTED]	.1	79.50
12/24/21	JG	REVIEW/ANALYSIS OF STATUS, STRATEGY, PLAN IDEAS	.9	715.50
12/25/21	KT	REVIEW/ANALYSIS OF ANALYSIS OF RESEARCH REGARDING [REDACTED] [REDACTED] ISSUES.	.9	405.00
12/27/21	JG	PREPARATION OF OUTLINES OF [REDACTED]	1.0	795.00
12/29/21	JG	REVIEW/ANALYSIS OF CONFIRMATION SCHEDULE, OBJECTION BASES	.6	477.00

Recap of Services	Hours	Effective Rate	Fees
JOSEPH M. WELCH	6.8	675.00	4,590.00
JULIAN GURULE	22.5	795.00	17,887.50
REBECCA WICKS	1.4	375.00	525.00
KHALED TARAZI	2.7	450.00	1,215.00
Total	33.4		24,217.50

Total Fees	24,217.50
Matter Total	\$ 24,217.50

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114980

Re: TAX ISSUES
Our File No: O5636-119

Previous Balance	115,183.50
Payments received through 01/11/22	44,223.96
Previous Balance Remaining	70,959.54
Current Fees Through 12/31/21	638.00
Invoice Total	\$ 638.00
Balance Due	\$ <u>71,597.54</u>

Wire Instructions
ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles,
CA 90071
ABA#: 121002042 - Swift Code: ZFNBUS55
Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

To pay by Visa or MasterCard
go to the payment portal on www.Buchalter.com

Past Due Balances:			Total Due including this invoice
30 days	60 days	90 days	
70,959.54	.00	.00	71,597.54

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

Buchalter

1000 Wilshire Boulevard
 Suite 1500
 Los Angeles, CA 90017-1730
 (213) 891-0700 Telephone
 (213) 896-0400 Facsimile
 95-2640846
<http://www.buchalter.com>

File Number	05636-119	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER TAX ISSUES	12/31/21 1114980
JMW			Page 1

Date	Tkpr	Description of Services Rendered	Hours	Amount
12/13/21	JF	CHECK WITH S. SIMON AND J. WELCH AS TO STATUS OF TAX MATTERS.	.4	320.00
12/20/21	AJN	FOLLOW UP CORRESPONDENCE WITH J. WELCH REGARDING RESOLUTION OF TAX ISSUES.	.1	53.00
12/22/21	AJN	FOLLOW UP CORRESPONDENCE WITH J. WELCH REGARDING TAX ANALYSIS AND RESEARCH.	.1	53.00
12/23/21	AJN	ANALYZE POTENTIAL PLAN AND TAX ISSUE AND FOLLOW UP CORRESPONDENCE WITH J. WELCH REGARDING THE SAME.	.3	159.00
12/27/21	AJN	FOLLOW UP CORRESPONDENCE WITH J. WELCH REGARDING FURTHER TAX AND PLAN RESEARCH.	.1	53.00

Recap of Services	Hours	Effective Rate	Fees
ANTHONY J. NAPOLITANO	.6	530.00	318.00
JOSEPH FLETCHER	.4	800.00	320.00
Total	1.0		638.00

Total Fees	638.00
Matter Total	\$ 638.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114981

Re: MTGS AND COMMUNICATIONS WITH UCC & PROFESSIONALS
Our File No: O5636-121

Previous Balance	45,001.00
Payments received through 01/11/22	11,151.50
Previous Balance Remaining	33,849.50
Current Fees Through 12/31/21	10,239.00
Invoice Total	\$ 10,239.00
Balance Due	\$ <u>44,088.50</u>

Wire Instructions

ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles,
CA 90071
ABA#: 121002042 - Swift Code: ZFNBUS55
Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

To pay by Visa or MasterCard
go to the payment portal on www.Buchalter.com

Past Due Balances:	30 days	60 days	90 days	Total Due including this invoice
	33,849.50	.00	.00	44,088.50

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number	05636-121	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER MTGS AND COMMUNICATIONS WITH UCC & PROFESSIONALS	12/31/21 1114981	
Date	Tkpr	Description of Services Rendered	Hours	Amount
12/01/21	JG	TELEPHONE CONFERENCE WITH J WELCH AND E REUBEL RE STATUS, STRATEGY, PLAN DISCUSSIONS, EASTERDAY, TYSON	.7	556.50
12/03/21	JG	CORRESPONDENCE WITH J WELCH AND E REUBEL RE EASTERDAYS	.1	79.50
12/07/21	JMW	ATTEND FARMS' UCC COMMITTEE CALL W/ PROFESSIONALS	1.1	742.50
12/07/21	JG	TELEPHONE CONFERENCE WITH E REUBEL RE STATUS	.2	159.00
12/07/21	JG	CORRESPONDENCE WITH K TARAZI RE CALLS	.1	79.50
12/07/21	JG	CORRESPONDENCE WITH B KNOX RE FEE APPLICATIONS	.1	79.50
12/07/21	JG	PREPARATION OF AGENDA FOR WEEKLY COMMITTEE CALL	.2	159.00
12/07/21	JG	PREPARATION OF OUTLINE OF TALKING POINTS FOR WEEKLY COMMITTEE CALL	.4	318.00
12/07/21	JG	TELEPHONE CONFERENCE WITH FARMS COMMITTEE AND PROFESSIONALS FOR REGULAR MEETING	1.0	795.00
12/07/21	RW	CORRESPOND WITH COMMITTEE REGARDING AGENDA FOR WEEKLY MEETING	.1	37.50
12/07/21	RW	CONFER INTERNALLY REGARDING OUTCOME OF CALL WITH DEBTORS AND GENERAL PARTNERS	.1	37.50
12/07/21	RW	ATTEND WEEKLY MEETING FOR COMMITTEE AND TAKE MINUTES	1.1	412.50
12/08/21	JG	CORRESPONDENCE WITH B OCHOA RE STATUS, CLAIMS ISSUES	.2	159.00
12/08/21	JG	CORRESPONDENCE WITH E REUBEL RE DISCLOSURE STATEMENT	.1	79.50
12/10/21	JG	TELEPHONE CONFERENCE WITH J WELCH RE RESPONSE TO PSZJ REQUEST	.4	318.00
12/10/21	JG	REVIEW/ANALYSIS OF J WELCH CORRESPONDENCE W CREDITOR	.1	79.50
12/14/21	JMW	WEEKLY COMMITTEE CALL W/ FARMS COMMITTEE	1.0	675.00
12/14/21	JG	CONFERENCE CALL WITH COMMITTEE MEMBERS FOR WEEKLY COMMITTEE MEETING	.9	715.50
12/14/21	JG	TELEPHONE CONFERENCE WITH J WELCH RE STRATEGY, POST-CALL	.2	159.00
12/14/21	JG	CONFERENCE CALL WITH J WELCH RE STATUS, TRO	.2	159.00
12/14/21	JG	PREPARATION OF AGENDA FOR DAY'S UCC MEETING	.2	159.00
12/14/21	JG	PREPARATION OF OUTLINE FOR DISCUSSION POINTS FOR UCC MEETING	.4	318.00
12/14/21	JG	CORRESPONDENCE WITH B KNOX RE COMMITTEE MEETING	.1	79.50
12/14/21	RW	CORRESPOND WITH COMMITTEE REGARDING AGENDA FOR WEEKLY MEETING	.1	37.50
12/14/21	RW	ATTEND WEEKLY COMMITTEE MEETING AND TAKE MINUTES	1.0	375.00
12/14/21	KT	CONFERENCE CALL WITH ATTEND WEEKLY CALL WITH FARMS COMMITTEE AND PROFESSIONALS.	.8	360.00
12/15/21	JG	TELEPHONE CONFERENCE WITH E REUBEL RE DISCOVERY QUESTION	.1	79.50
12/15/21	JG	TELEPHONE CONFERENCE WITH E REUBEL RE STATUS	.1	79.50
12/20/21	JG	CORRESPONDENCE WITH COMMITTEE MEMBERS RE THIS WEEK'S MEETING	.1	79.50
12/20/21	JG	CORRESPONDENCE WITH K TARAZI RE STATUS	.1	79.50
12/20/21	RW	CORRESPOND WITH COMMITTEE REGARDING CANCELLING WEEKLY MEETING	.1	37.50
12/20/21	RW	CANCEL WEEKLY MEETING	.1	37.50
12/22/21	RW	CORRESPOND WITH COMMITTEE REGARDING WEEKLY MEETING	.1	37.50
12/23/21	JG	REVIEW/ANALYSIS OF INTERNAL EMAILS RE UCC MEETING	.1	79.50
12/23/21	RW	CONFER INTERNALLY REGARDING UPCOMING COMMITTEE MEETING	.2	75.00
12/28/21	JMW	WEEKLY CALL W/ FARMS COMMITTEE	.6	405.00
12/28/21	JG	ATTENDANCE AT REGULAR COMMITTEE MEETING	.6	477.00
12/28/21	JG	TELEPHONE CONFERENCE WITH M MEADE RE REPLACEMENT REP	.1	79.50
12/28/21	JG	PREPARATION FOR WEEKLY COMMITTEE MEETING	.4	318.00
12/28/21	JG	PREPARATION OF AGENDA FOR WEEKLY COMMITTEE MEETING	.3	238.50

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

File Number	05636-121	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER MTGS AND COMMUNICATIONS WITH UCC & PROFESSIONALS	12/31/21
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Date	Tkpr	Description of Services Rendered	Hours	Amount
12/28/21	JG	CORRESPONDENCE WITH J MCKENZIE RE MEETING MINUTES	.1	79.50
12/28/21	JG	CORRESPONDENCE WITH M MEADE RE COMMITTEE REP	.1	79.50
12/28/21	JG	CORRESPONDENCE WITH N COUCHOT RE MEETING MINUTES	.1	79.50
12/28/21	JG	CORRESPONDENCE WITH F BUSHMAN RE MEETING	.1	79.50
12/28/21	RW	CORRESPOND WITH COMMITTEE REGARDING AGENDA FOR WEEKLY MEETING	.1	37.50
12/28/21	NC	ATTENDANCE AT ATTEND MEETING WITH THE CREDITORS' COMMITTEE TO [REDACTED]	.6	198.00
12/28/21	NC	PREPARATION OF PREPARE THE MINUTES FOR THE CREDITORS' COMMITTEE MEETING ON 12/28	.2	66.00
12/28/21	KT	REVIEW/ANALYSIS OF ATTEND WEEKLY CALL WITH FARMS COMMITTEE AND PROFESSIONALS.	.6	270.00
12/29/21	RW	CORRESPOND WITH M. MEADE OF TWO RIVERS REGARDING REPLACEMENT COMMITTEE MEMBER	.1	37.50
12/31/21	JG	CORRESPONDENCE WITH F BUSHMAN RE EASTERDAY MINUTES	.1	79.50

Recap of Services	Hours	Effective Rate	Fees
JOSEPH M. WELCH	2.7	675.00	1,822.50
JULIAN GURULE	8.0	795.00	6,360.00
REBECCA WICKS	3.1	375.00	1,162.50
NICHOLAS COUCHOT	.8	330.00	264.00
KHALED TARAZI	1.4	450.00	630.00
Total	16.0		10,239.00

Total Fees	10,239.00
Matter Total	\$ 10,239.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114982

Re: MTGS AND COMMUNICATIONS WITH MGMT & DEBTORS PROFES
Our File No: O5636-122

Previous Balance	9,922.50
Payments received through 01/11/22	5,134.50
Previous Balance Remaining	4,788.00
Current Fees Through 12/31/21	771.00
Invoice Total	\$ 771.00
Balance Due	\$ 5,559.00

Wire Instructions

ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles,
CA 90071
ABA#: 121002042 - Swift Code: ZFNBUS55
Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

To pay by Visa or MasterCard
go to the payment portal on www.Buchalter.com

Past Due Balances:	30 days	60 days	90 days	Total Due including this invoice
	4,788.00	.00	.00	5,559.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

Buchalter

1000 Wilshire Boulevard
Suite 1500
Los Angeles, CA 90017-1730
(213) 891-0700 Telephone
(213) 896-0400 Facsimile
95-2640846
<http://www.buchalter.com>

Date	Tkpr	Description of Services Rendered	Hours	Amount
12/01/21	JMW	CORRESPOND W/ DEBTORS' PROFESSIONALS RE OUTSTANDING ASSET DISCOVERY AND STRATEGY	.2	135.00
12/07/21	JG	CORRESPONDENCE WITH J DULBERG RE COMMITTEE CALLS	.1	79.50
12/08/21	JG	CORRESPONDENCE WITH J DULBERG RE DS HEARING	.1	79.50
12/10/21	JG	REVIEW/ANALYSIS OF DEBTORS' DRAFT STATUS REPORT RE LITIGATION UPDATES	.3	238.50
12/10/21	JG	CORRESPONDENCE WITH PACHULSKI TEAM RE STATUS REPORT	.2	159.00
12/17/21	JG	CORRESPONDENCE WITH PACHULSKI TEAM RE DQ MOTION	.1	79.50

Recap of Services	Hours	Effective Rate	Fees
JOSEPH M. WELCH	.2	675.00	135.00
JULIAN GURULE	.8	795.00	636.00
Total	1.0		771.00

Total Fees		771.00
Matter Total	\$	771.00

Total Fees \$ 771.00
Matter Total \$ 771.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION
Payments received prior to the statement processing date are reflected on the statement
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THE MCGREGOR COMPANY AS COMMITTEE CHAIR
P.O. BOX 740
401 COLFAX AIRPORT RD.
COLFAX, WA 99111

December 31, 2021
Invoice No. 1114983

Re: PLANNING COORDINATION AND CASE MANAGEMENT
Our File No: O5636-123

Previous Balance	18,054.00
Payments received through 01/11/22	8,842.50-
Previous Balance Remaining	9,211.50
Current Fees Through 12/31/21	7,843.50
Invoice Total	\$ 7,843.50
Balance Due	\$ <u>17,055.00</u>

Wire Instructions

ZB, N.A, dba California Bank & Trust - 550 South Hope Street - Suite 300 - Los Angeles,
CA 90071
ABA#: 121002042 - Swift Code: ZFNBUS55
Account Name: Buchalter - Account No: 3240017271
Reference: Invoice number(s)

To pay by Visa or MasterCard
go to the payment portal on www.Buchalter.com

Past Due Balances:	30 days	60 days	90 days	Total Due including this invoice
	9,211.50	.00	.00	17,055.00

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement



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Date	Tkpr	Description of Services Rendered	Hours	Amount
12/02/21	JMW	CORRESPOND INTERNALLY RE RECENT DEVELOPMENTS AND WORK STREAMS	.8	540.00
12/02/21	JG	REVIEW/ANALYSIS OF MEDIA COVERAGE RE EASTERDAY CASE	.2	159.00
12/03/21	JMW	ANALYZE WORK STREAMS	.7	472.50
12/03/21	JMW	CORRESPOND W/ ATTY GURULE AND ERIC RE RECENT DEVELOPMENTS AND STRATEGY	.6	405.00
12/05/21	JG	REVIEW/ANALYSIS OF STRATEGY AND NEXT STEPS	.3	238.50
12/06/21	JMW	CORRESPOND INTERNALLY AND W/ DEBTORS' PROFESSIONALS AND FAS RE DISCOVERY ISSUES AND NEEDS	.5	337.50
12/06/21	JMW	CORRESPOND INTERNALLY RE WORK STREAMS	.3	202.50
12/06/21	JMW	CORRESPOND W/ ATTY GURULE RE RECENT DEVELOPMENTS AND STRATEGY	.2	135.00
12/06/21	JMW	CORRESPOND W/ ATTYS CONWAY AND MISELY RE DOC ISSUES	.2	135.00
12/06/21	JG	CORRESPONDENCE WITH J WELCH RE CALLS	.1	79.50
12/06/21	RW	CONFER INTERNALLY REGARDING WORK STREAMS	.3	112.50
12/07/21	JMW	ANALYZE AND COORDINATE WORK STREAMS	.7	472.50
12/07/21	JMW	CALL W/ COUNSEL FOR WA TRUST	.6	405.00
12/07/21	JG	REVIEW/ANALYSIS OF COURT MINUTES	.1	79.50
12/09/21	JMW	CORRESPOND INTERNALLY RE WORK STREAMS	.8	540.00
12/10/21	JMW	CORRESPOND W/ ATTY GURULE RE RECENT DEVELOPMENTS AND STRATEGY	.4	270.00
12/10/21	JMW	CORRESPOND W/ ATTY EDWARDS RE GENERAL CASE UPDATE	.3	202.50
12/13/21	JMW	ANALYZE RECENT DEVELOPMENTS, CORRESPONDENCE, AND PLEADINGS	.6	405.00
12/13/21	JMW	ANALYZE WORK STREAMS	.5	337.50
12/13/21	RW	CONFER WITH J. WELCH REGARDING WORK STREAMS	.3	112.50
12/14/21	JMW	CORRESPOND INTERNALLY RE WORK STREAMS AND STRATEGY	.4	270.00
12/14/21	JMW	CORRESPOND W/ ATTY GURULE RE RECENT DEVELOPMENTS AND STRATEGY	.3	202.50
12/14/21	JG	REVIEW/ANALYSIS OF CASE STATUS, CALENDAR, WORK STREAMS	.3	238.50
12/15/21	JG	REVIEW/ANALYSIS OF CASE STATUS, WORKSTREAMS	.3	238.50
12/16/21	JG	REVIEW/ANALYSIS OF HEARING MINUTES	.1	79.50
12/16/21	RW	CONFER WITH J. WELCH REGARDING WORK STREAMS AND STRATEGY	.1	37.50
12/20/21	JMW	CORRESPOND INTERNALLY RE WORK STREAMS AND STRATEGY	.4	270.00
12/20/21	RW	CONFER WITH J. WELCH REGARDING STRATEGY AND WORKSTREAMS	.2	75.00
12/21/21	JMW	ANALYZE RECENT DEVELOPMENTS, WORK STREAMS, AND STRATEGY	.7	472.50
12/21/21	JG	REVIEW/ANALYSIS OF COURT MINUTES	.1	79.50
12/28/21	JG	REVIEW/ANALYSIS OF CASE CALENDAR, WORK STREAMS, NEXT STEPS	.3	238.50

Recap of Services	Hours	Effective Rate	Fees
JOSEPH M. WELCH	9.0	675.00	6,075.00
JULIAN GURULE	1.8	795.00	1,431.00
REBECCA WICKS	.9	375.00	337.50
Total	11.7		7,843.50

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

PAYMENTS RECEIVED PRIOR TO THE STATEMENT PROCESSING DATE ARE REFLECTED ON THE STATEMENT

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File Number	05636-123	OFFICIAL COMMITTEE OF UNSECURED CREDITORS - EASTER PLANNING COORDINATION AND CASE MANAGEMENT	12/31/21
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Total Fees	7,843.50
Matter Total	\$ 7,843.50

BALANCES ARE DUE AND PAYABLE UPON PRESENTATION

Payments received prior to the statement processing date are reflected on the statement

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